



Annual Report

TOWN OF CUMBERLAND

1971

Annual Report

TOWN OFFICERS

OF

Town of Cumberland



Municipal Year Ending December 31, 1971



TOWN OFFICERS, 1971**Elected****Selectmen**

Harold M. Bragg, Chairman	Term expires, 1972
Earle E. Doughty, Sr.	Term expires, 1973
Earle A. Woodbury	Term expires, 1973
Harland E. Storey	Term expires, 1973
L. Robert Porteous, Jr.	Term expires, 1974

Board of Assessors

Earle A. Woodbury	Term expires, 1972
Earle E. Doughty, Sr.	Term expires, 1973
Robert G. Dillenback, Chairman	Term expires, 1974

Overseers of Poor

Earle A. Woodbury, Chairman	Term expires, 1972
Earle E. Doughty, Sr.	Term expires, 1973
L. Robert Porteous, Jr.	Term expires, 1974

Moderator

Robert C. Robinson

Town Clerk, Treasurer, Collector

Herbert S. Foster, Sr.

School Administrative District No. 51

Roy O. Looke	Term expires, 1972
Robert J. Habig	Term expires, 1972
Eileen L. Wyatt	Term expires, 1973
Edwin T. Quigley	Term expires, 1974
William J. Garsoe	Term expires, 1974

Budget Committee

Joseph J. Hopkinson	Term expires, 1972
Kenneth M. Partyka	Term expires, 1972
Kenneth E. Brann	Term expires, 1972
William J. Hodge	Term expires, 1972
Alger F. Burgess, resigned, replaced by Richard L. Calder	Term expires, 1972
Richard L. Walker, Chairman	Term expires, 1973
J. Arthur Carlson	Term expires, 1973
Norman P. Fortin	Term expires, 1973
Robert M. Libby	Term expires, 1974
Bruce G. Potter	Term expires, 1974
James A. Richardson	Term expires, 1974
Gunnar Wood	Term expires, 1974

Appointed

Road Commissioner

Milton Copp

Police Department

Richard J. C. Anderson, Chief	Robert Curneil
Quentin K. Strom	Calvin E. Doughty, Jr.
Philip A. Chase	Wayne A. Buhelt
Jean Tardiff	Charles Kuntz
Reginald C. Day	Ronald Copp
Kenneth Donagan	John I. Gardner

Dennis Allen

Constable

Guy E. Burnell

Fire Chief

Ralph J. Brown

Town Forest Fire Warden

Ralph J. Brown

Board of Adjustment and Appeals

Chauncey L. Somes, Chairman	Term expires, 1972
W. Scott Fox	Term expires, 1973
Frederick M. Logan, Jr.	Term expires, 1973
Jerold Copp, alternate	Term expires, 1973

Municipal Planning Board

Byron G. Pride	Term expires, 1972
Philip M. Perry	Term expires, 1973
Robert G. Dillenback, Vice Chairman	Term expires, 1974
Norton H. Lamb, Chairman	Term expires, 1975
Conrad R. Bernier	Term expires, 1976
Louis Dennett, alternate member	
Gene Stratton, alternate member	

Superintendent of M.S.A.D. No. 51

Morton E. Hamlin

Health Officer

Nellie C. Woodbury

Truant Officers

Earle L. Merrill

Clyde L. Bowen

Clerk in Selectmen's Office

Herbert S. Foster, Sr.

Fence Viewers

Robert E. Brown

Gerald N. McCarty

Surveyors of Wood and Bark

Dale J. Butterworth

Bradford S. Hawkes

Surveyors of Lumber

Dale J. Butterworth

Bradford S. Hawkes

Sealer of Weights and Measures

State Sealers

Building Inspectors

J. Phil Roberts, resigned, replaced by Francis M. Small
Sidney R. Bennett, Asst. Earle E. Doughty, Sr., Asst.

Plumbing Inspectors

Richard C. Peterson
Ralph G. Collins, Asst. Earle E. Doughty, Sr., Asst.

Electrical Inspectors

Waldron F. Ashley Elmer Scott, Alternate

Town Forester

George W. Goodall

Tree Warden

Robert E. Brown

Civil Defense Director

Robert A. Yarumian Arthur Owens, Asst.

Election Clerks

Marjorie M. Chase	Term expires, 1972
Shirley Finamore	Term expires, 1972
Dorothy A. Merrill	Term expires, 1972
Priscilla T. Robinson	Term expires, 1972
Raymond V. Hayward, Island	Term expires, 1972
Priscilla Rich, Island	Term expires, 1972

Registrar of Voters

Marion V. Woodworth Fred L. Robinson, Deputy
Leah Webber, Deputy, Island

Clam Warden and Harbor Master

Charles Kuntz

Calvin E. Doughty, Jr., Asst.

**Commissioners of
Greater Portland Regional Planning Commission**

Norton H. Lamb, Sr.

Term expires, April 1, 1972

James H. Palmer

Term expires, April 1, 1973

Members of Council of Governments

Earle E. Doughty, Sr.

Harland E. Storey, Exec. Com. Term expires, March 1972

L. Robert Porteous, Jr., alternate

Commercial Investigation Committee

Robert G. Dillenback, Chairman

James A. Richardson

Pierre Dumaine

Phil M. Perry

Mortier D. Harris, Jr.

Neal Dow

Felix J. Repetto, alternate

School Building Committee

Frederick M. Logan, Jr., Chairman

Bruce G. Potter

Robert H. Walker

Richard M. Baston

Robert G. Dillenback

Robert H. Anderson

William J. Garsoe

Sidney Smith

William S. Carlson

School Survey Committee

Richard W. Sweetser, Chairman

Gloria M. Burrell

Mabel I. Wilson

John F. Gamage

David D. Williams

Jean R. Glasier

David P. Snow

Paul Semmes

Philip J. Murdock, Jr.

Frederick M. Logan, Jr.

John S. Ames

Morton E. Hamlin

Clifton R. Turner

William J. Garsoe

Sewerage Study Committee

J. Arthur Carlson, Chairman	James H. Palmer
Conrad R. Bernier	Charles E. Googins
Harold M. Bragg	Howard P. Richardson, Alternate

Prince Memorial Library

Robert L. Cram, President	Grace Trappan, Secretary
Cynthia Murdock, Vice Pres.	Herbert S. Foster, Treasurer

Trustees

Prince Memorial Library

Cynthia Murdock	Term expires, 1972
Paul E. Merrill	Term expires, 1972
Earle A. Woodbury	Term expires, 1973

Sesquicentennial Celebration

Richard J. C. Anderson, Chairman

Town Manager Study Committee

Harold M. Bragg	Conrad R. Bernier
Norman P. Fortin	Ottie T. McCullum, Jr.
Louis Dennett	

Stone Pier Committee

Alger Burgess, resigned	Reginald C. Day
Earle E. Doughty, Sr.	Mrs. Henry Dyer
Harold F. Cleaves	Raymond L. Hamilton
Charles Kuntz	Ellsworth D. Miller
Herman Riddle	Harold J. Todd
Rosalyn F. Weagle	Gunnar Wood
Ernest E. Burgess	Emery V. Doughty
Charlotte M. Doughty	Robert M. Libby
Benjamin Thompson, Yarmouth	
Edward H. Brooks, Yarmouth	
William G. England, Yarmouth	

SELECTMEN'S REPORT FOR THE YEAR 1971

We have had a very busy year. Our meetings have been open to the public and have been well attended by members of the Budget Committee, League of Women Voters and interested towns people.

We have spent considerable time in discussions with various groups on problems, such as drainage on streets, gravel pits, junk yards, dog annoyances and Chebeague transportation. Some have been resolved and some are left to be taken care of.

We have discussed that possibility of regional development with other towns in the areas of Police Department, Town Manager and Tax Assessor. While nothing definite has developed, we believe there is a chance for savings and mutual benefit in this plan.

Bridges have been a heavy item on our agenda this year. Plans have been completed and the needed easements secured for reconstruction of the Prince Bridge on Blanchard Road and it is expected that work will start in the spring. The Rideout Bridge on the Winn Road is in need of repairs. The State Highway Commission has been asked to give us a cost estimate. Both of these projects will be financed on the cost sharing basis, County, State, Town. After completion the State will assume maintenance.

Highway equipment has been maintained in good condition. Road building and repair has been done as far as funds permitted. There will be an overdraft on the snow account, mainly due to the unexpected heavy snows after the books closed last year. The Road Commissioner will give a detailed account of his Department in his report.

The Fire Department is operating very efficiently under the direction of Chief Ralph Brown. His full report will be made in this book. He and his department should be commended for the work they have done in preventing and controlling fires.

Through the efforts of Fire Department members, money was raised to purchase a new up-to-date, fully equipped, Rescue

Vehicle at no cost to the Town. This is a greatly needed service. Many emergency runs have been made and doubtless some lives saved.

We believe we have one of the most efficient small town Police Departments in the area. In these times we are fortunate that they have been able to hold crime and troubles of the times to such a low level. Chief Anderson will give you a full report of Department activities and needs. A monthly report is posted in the lobby of the Town Office each month.

The big problem before us is Sewage Disposal. A Committee has been appointed to work on this matter. They have spent a great deal of time with representatives of Portland Water District and other knowledgeable people. A full report on progress will be made by their Chairman, J. Arthur Carlson.

Solid waste disposal is still a matter of concern which has been solved to some extent by our sanitary land fill. Regional plans are in the making by the Greater Portland Council of Governments for a better disposal. Until the plan is completed, we ask you to have patience as we must do the best we can with what we have.

As you know re-valuation of the Town was completed during the past summer by Cole-Layer-Trumble Company, resulting in a greatly increased valuation and a tax rate of \$28.00 on 100 per cent. Now that this work has been done we should take steps to keep our tax records up-to-date and properly appraise new property. With this in mind your Selectmen recommend that you support an Article providing funds to hire Professional Assessors to do this work.

Transportation from Chebeague Island and Stone Pier docking regulations have been matters which have caused much discussion. A Committee was set up to investigate and recommend. Their recommendations and an ordinance governing the use of wharves and floats will appear in the warrant for your consideration.

The saddest sight we see is the many dead Elm trees, 108 town owned trees have been removed this winter and many private trees have been taken down. We are working on a resetting program using mostly Maple and Linden, however, funds are lacking to do a general resetting. We urge interested persons to assist by setting trees on their property.

We would like to express our appreciation to the elected and appointed officials and to the members of Committees who serve the Town. Their cooperation and assistance have been of great value to us.

Cumberland people are justly proud of their Town and the orderly growth that is being made through the efforts of officials and interested citizens.

Respectfully submitted,

HAROLD M. BRAGG, Chairman
EARLE A. WOODBURY
HARLAND E. STOREY
EARLE E. DOUGHTY, SR.
L. ROBERT PORTEOUS, JR.

VALUATION OF THE TOWN FOR
THE YEAR 1971

Mainland	Resident	Non-Resident	Total
Land	\$ 6,271,730	\$ 1,363,060	\$ 7,634,790
Buildings	23,239,291	1,554,780	24,794,071
Islands			
Land	504,300	960,900	1,465,200
Buildings	1,286,890	1,641,770	2,928,660
Personal Estate			
Mainland	307,896	669,744	977,640
Islands	59,190	19,730	78,920
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	\$31,669,297	\$ 6,209,984	\$ 37,879,281

STATE AND COUNTY TAXES

Receipts

Appropriation	\$254,200.00
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Expenditures

State Tax credited to 1971 Commitment	\$232,500.00
Paid County Treasurer	21,700.00
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	\$254,200.00

ASSESSORS' REPORT

The assessors wish to express their appreciation to the citizens of Cumberland for their patience during our re-valuation program by Cole-Layer-Trumble Company. We had less than 3% of the properties questioned after the appraisal was completed.

The total cost of the re-valuation was \$20,435.11 (Appropriation \$25,000.00).

We have asked the Selectmen to enter three articles in the warrant, one to have a single assessor; which, would then provide, under State Statutes, (Article two) the opportunity to have a Board of Assessment and Review, rather than appeal to the County Commissioners. This would not be in effect this year as the adoption has to be at least sixty days, prior to the annual meeting, thus the effective date would be after the 1973 Town Meeting.

The third article would be effective this year and could conceivably be renewed each year. The intent being to hire Cole-Layer-Trumble Company to value all new homes, construction, alterations, and land splits, on the same basis the re-valuation was established. Most re-valuation programs inevitably start to deteriorate as soon as completed. We feel this would keep all properties, new and old, equalized. This in effect would keep our re-valuation up-to-date.

When initiated this should only cost the Town an additional \$1,000.00 per year as we would eliminate two assessors, there would be an additional cost for the Board of Review which would depend on the number of hearings held.

Good assessment administration requires constant study and intelligent interpretation of sales data to identify the areas affected, the kind of property concerned, the extent of change, and the underlying reasons thereof. Maintaining the quality of equalization obtained as a result of introducing systematized, technical methods and practices, as well as correcting errors or omissions that may be found, become fully as important as

the need for the initial equalization program. This is difficult with three assessors who have separate areas of the town to assess.

In our opinion the assessors' role is one of tremendous responsibility and, therefore, should be appointed on the basis of qualifications rather than elected office.

Respectfully submitted,

ROBERT G. DILLENBACK,
Chairman

EARLE E. DOUGHTY, SR.

EARLE A. WOODBURY

ASSESSMENTS FOR 1971

M.S.A.D. No. 51	\$770,265.29
Town Officers, Office Expense and Maintenance	13,000.00
Workmen's Compensation Insurance	2,000.00
Federal Insurance Comp. Act.	4,000.00
Police Account	24,676.00
Clerk, Selectmen's Office (\$ 3,200.00 Surplus)	_____
Contingent Expenses (\$25,000.00 Surplus)	_____
Fire Protection	12,075.00
Fire Department Equipment	4,799.75
Fire Stations	3,178.00
New Truck, Chebeague Island	19,000.00
Highway Department	50,000.00
Snow Removal, sanding and equipment	40,000.00
Sesquicentennial Committee (\$1,000.00 Contingent)	_____
State Aid Units	693.23
State Aid Units, Special Town Meeting	3,730.00
Stone Pier and its float	500.00
Aid to dependent children	2,500.00
Support of Poor	2,500.00
Prince Memorial Library	8,500.00
Recreation Program	2,000.00

Island Physician	2,800.00
Planning Board	750.00
Shade Trees	7,000.00
Cumberland Cemetery Association	1,500.00
Notes, Bonds and Interest	22,500.00
Rescue Unit Upkeep	2,450.00
Sanitary Land Fill Project	8,000.00
County Tax	21,700.00
Overlay	80,500.88
State Tax	232,500.00

\$1,343,118.15

Less: State Tax dedicated for

Municipal purposes \$232,500.00

Excise Tax, per Town vote 50,000.00

282,500.00

\$1,060,618.15

IMPORTANT NOTICES

Selectmen meet at the town office on each Monday evening at 7:00 o'clock.

Registrar of Voters will be in session for registration of voters on the three secular days next preceding State Elections or Primaries, from 1:00 to 5:00 P.M.

REGARDING TAXES

Assessors' Notices are posted in March, with information as to when Assessors are in session, which is usually on April 1st.

Taxpayers are notified to bring in true lists of their property, real or personal, and when estates of persons deceased have been distributed during the past year, or have changed hands, those persons interested are warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Poll taxes on males between 20 and 70 years of age are due when bill is presented.

Unpaid taxes are listed in town report and interest charged according to town meeting vote.

Liens are put on unpaid tax property within one year of commitment.

Be sure and bring this town report with you to town meeting, as none will be available there.

REGARDING DOGS

Assessors must report to the State the number of dogs in town April 1st.

Every owner or keeper of a dog six (6) months old shall cause it to be registered and licensed by JANUARY 1st, and shall keep a collar on dog marked with license tag.

Licenses are issued by the Town Clerk.

Whoever keeps a dog contrary to the provision of chapters of the Revised Statutes shall forfeit \$10.00, five of which shall be paid to complainant and five to Treasurer of town.

Warrants shall be issued within ten days from April 1st, returnable on June 1st, to constables directing them to kill unlicensed dogs.

If a dog dies between April 1st and June 1st, notice should be given to Town Clerk, as the State report goes to them at that time, and OTHERWISE A LICENSE WILL HAVE TO BE PAID JUST THE SAME.

The law does not require a notice sent to dog owners that license is due. Public notices are posted by Town Clerks as ordered by law.

NOTICE SHOULD BE GIVEN THE NEW LAWS NOW IN EFFECT. Licenses shall be made in triplicate and a State tag is given by Town Clerk to dog owner. Identification markings and colors of dogs must be designated.

CERTIFICATE FROM VETERINARY MUST BE SHOWN TO PROVE SPAYED FEMALES. (UNLESS ON FILE WITH THE TOWN CLERK OF CUMBERLAND, MAINE, FOR THE PAST YEAR).

VACCINE CERTIFICATE MUST BE SHOWN.

TOWN OFFICERS, OFFICE EXPENSE AND MAINTENANCE

Appropriation	\$ 13,000.00
J. Phil Roberts, Building Permit fees	678.00
Francis M. Small, Permit fees	1,463.00
Board of Adjustment and Appeals, fees	110.00
Gendron Lumber Company, stamps	.12
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	\$ 15,251.12

Expenditures

Harold M. Bragg, Selectman, services	\$ 400.00
Merle E. Doughty, Sr., Selectman, services	756.25
Earle E. Doughty, Sr., Assessor, services and expenses	650.00
Earle E. Doughty, Sr., Building and Plumbing Insp., services, expenses	150.00
L. Robert Porteous, Jr., Selectman, services	350.00
Harland E. Storey, Selectman, services	350.00
Earle A. Woodbury, Selectman, services and expenses	391.75
Earle A. Woodbury, Assessor, services and expenses	600.00
Earle A. Woodbury, Overseer of Poor	225.00
J. Phil Roberts, Building Insp.	472.00
Francis M. Small, Building Insp.	932.31
Robert G. Dillenback, Assessor, services	600.00
Richard C. Peterson, Plumbing Inspector	200.62
Marion V. Woodworth, Office Clerk, services	3,484.25
Herbert S. Foster, Monday evenings	249.00
Herbert S. Foster, Tax Collector, Treasurer	2,244.00
Marks Printing House, supplies	127.40
Portland Water District	54.36
Central Maine Power Company	176.37
New England Telephone	248.39
Post Office	429.30
Service Oil Company, fuel	147.64
Union Oil Company, fuel	223.54

Randall & McAllister, fuel	83.88
Jasper E. Smith, boat service	20.00
Higgins Office Products, Inc.	66.63
N. E. Assoc. of County and Town Clerks	5.00
Waldron F. Ashley	6.00
Foster Homes, Inc., repairs	148.79
Secretary of State	10.00
Spear Engineering Company, supplies	3.17
Executive Business Machines	15.25
Grace Hutchinson, typing	6.00
A. E. Martel Company, tax forms	185.44
The Seavey Company	65.50
William P. Hart, signs	40.50
Robert C. Robinson, Moderator	40.00
Carolyn E. Myers, clerical	120.00
Tower Publishing Company	36.65
Dennison's Market	6.46
Marshall W. Wagner, custodial services	55.00
Sani-Clean Distributors	18.09
Casco Bank & Trust Company, checks	106.84
Olivetti Corporation of America	17.20
Sidney Bennett, Asst. Bldg. Insp.	29.60
Executive Machines, Inc., Accts. Payable	225.00
Herbert S. Foster, Town Clerk, services	34.00
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	\$ 14,807.18
Unexpended balance to summary	443.94
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	\$ 15,251.12

TOWN TREASURER'S REPORT 1971

To balance from last year	\$ 40,756.96
Excise Tax 1971, 1972	76,007.98
Sale, Town land	150.00
Federal Savings Bldg. & Loan Ass'n., revaluation account	11,433.75
Building permit fees	2,141.00
Board of Appeals, fees	110.00
Interest on taxes	2,825.69
Refunds, advertising	35.26
Rent, Stone Pier	50.00
Unredeemed check	30.60
Blue Cross, Blue Shield, reimbursements	1,529.94
Police Department, reimbursements	1,815.00
Sale, stamps	.12
Ambulance account, reimbursements	461.00
Ambulance Fund, donations	9,697.25
Sale, old fire equipment	427.00
Sale, Ordinance books	55.50
Sale, Town maps	50.00
Junk yard permits	10.00
Pin Ball machine license	5.00
Sanitary Land Fill, reimbursements	480.00
Dance permits	33.25
Street Lights, reimbursements	82.80
Highway equipment, Mainland	19,611.20
Highway equipment, Island	5,627.70
Road work, reimbursements	2,800.18
City of South Portland, Poor accounts	318.37
Town of Scarborough, Poor accounts	208.17
City of Portland, Poor accounts	47.00
M.S.A.D. No. 51, reimbursement	4.46
Dividends, school funds	1,907.46
Recreation Program	5,619.50
Interest on Cemetery Funds	11.71
D.E.D. trees, reimbursements	1,235.00
Clam licenses	50.00

Sesquicentennial Committee, refunds	145.00
Casco Bank & Trust Co., tax anticipation loans	560,000.00
Casco Bank & Trust Co., dividend	12.00
Telephone, Chebeague Island	9.57
Arthur Owens, C.D. refund	2.00
Registry of Deeds, refund	1.00
A.S.F.I.C.A., refund	3.66
Received on Account:	
1971 Taxes	1,029,313.09
1970 Taxes	27,220.33
1970 Supplementary	75.00
1969 Tax Liens	4,794.99
1968 Tax Liens	525.69
1967 and Prior Tax Liens	159.17
1968 and 1969 Personal Taxes	219.75
Received from State Treasurer:	
Dog Licenses	91.57
State Aid Highways	3,076.77
Poor Account	241.81
Bank Stock Tax	1,004.72
Railroad & Telegraph Tax	9,514.38
Snow Removal	4,631.00
Library Stipend	200.00
D.E.D. Trees	2,057.99
Civil Defense, reimbursement	200.00
Snowmobiles	792.00
Forest Fire Account	451.72
Police Boat	5,216.00
Maine Municipal Ass'n., Manpower Program	1,580.00
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	\$1,837,168.06
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Disbursements	
Paid on Town Orders	1,687,151.69
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Balance on Hand December 31, 1971	\$ 150,016.37

HERBERT S. FOSTER,

Town Treasurer.

CONTINGENT EXPENSES**Receipts**

Appropriation	\$ 25,000.00
Interest on Taxes	2,825.69
Hillcrest Hotel, refund advertising	27.06
Dance Permits	33.25
New England Tel. Co., Chebeague Island	9.57
State, Bank Stock Tax	1,004.72
State, R.R. and Telegraph Tax	9,514.38
State, Civil Defense refunds	200.00
Junk Yard Permit and advertising	18.20
Registry of Deeds, refund	1.00
Pin Ball Machine, license	5.00
Arthur Owens, refund	2.00
State of Maine, Dog licenses	91.57
Harbor Supply Oil Co., Stone Pier Rent	50.00
Overlay	83,921.48
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	\$122,703.92

Expenditures

Registry of Deeds	\$ 297.30
Maine Municipal Association, dues	682.50
L. Everett Outhouse, auditor	400.00
Press Herald-Evening Express	146.78
Credit Bureau of Greater Portland	40.00
Scott St. Cyr, trucking	10.10
Building Officials and Code Ad'm.	50.00
Alger F. Burgess, Budget Committee	171.75
Charlotte Doughty, Budget Committee	136.00
Charles Kuntz, Clam Warden	589.30
William J. Hodge, Budget Committee	123.00
Maine Special Olympics, donation	10.00
Maine State Retirement System, evaluation	90.00
Tower Publishing Company	1,210.50

Jensen, Baird & Chapman, legal fees	1,722.45
State of Maine Publicity Bureau, dues	431.50
Maine Historical Society, donation	200.00
Town of Yarmouth, wharf repairs	1,112.88
Carlan L. Burnell, town reports	134.40
Frank B. Parker, school janitor	4.14
Jasper E. Smith, boat service	184.00
Casco Bay Lines, boat service	31.60
Earle L. Merrill, school janitor	35.00
Chebeague Island Library, donation	500.00
Visiting Nurse Assoc. of Maine	150.00
Greater Portland C.O.G.	816.31
Gray Engineering Company, Stone Pier Survey	54.00
Alger F. Burgess, Stone Pier Committee	45.00
Lumber and Supplies, floats	180.23
Greater Portland Chamber of Commerce	114.00
John C. Paige Company, insurance	1,836.00
William C. Reynolds, notarizing deeds	10.00
Robert G. Blanchard, surveyor	75.00
John E. O'Donnell & Associates, property maps	511.50
Chebeague Island Youth Council, donation	200.00
Chebeague Island Grange, Memorial Day Services	100.00
Department of Education, generator	252.00
Seavey Company, printing By-Laws	609.02
Roberts Office Supply, file	74.50
Jeffrey P. and Stephen Brown, mowing lawns	50.00
Dr. Garland Gray, clinic	25.00
Arthur Owens, salary, Civil Defense	225.00
Robert Yarumian, salary, Civil Defense	225.00
Nellie C. Woodbury, Health Officer	200.00
Election Accounts	773.64
H. H. Hays & Sons, drug supplies	14.53
William F. Taylor, M.D.	31.42
Falmouth Pharmacy, drug supplies	16.85
New Eng. Tel. & Tel. Co., Civil Defense	110.50
Waldron F. Ashley, electrical work	10.50
James H. Palmer, expenses C.O.G.	74.90

Town of Cumberland

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Charles Holbrooke, school janitor	10.00
Sargent-SoWell, Inc., supplies	20.55
Guy E. Burnell, dog officer	74.00
Bowen's Garage	10.00
Loring, Short & Harmon, flags	21.84
Chase's Greenhouse, flowers	12.00
Maine National Bank, vault rent	5.00
Marks Printing House, supplies	7.00
C. R. Storer, surveyor	280.00
Blue Cross & Blue Shield	339.74
Street Lights	4,428.14
Hydrants	20,262.91
Transferred to Sesquicentennial Committee	1,000.00
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	\$ 41,569.28
Unexpended balance to summary	81,134.64
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	\$122,703.92

REPORT OF TAX COLLECTOR

Commitment	\$1,110,618.15
Supplementary Tax	5,556.52
Amounts Paid Twice	341.66
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	\$1,116,516.33
Less: Excise tax	50,000.00
Abatements	1,365.60
Collected and paid Treasurer	1,029,313.09
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	\$1,080,678.69
Balance uncollected December 31, 1971	35,837.64
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	\$1,116,516.33

TAX ACQUIRED PROPERTY

Burton, Mrs. M. J.	\$ 18.10
Callahan, Ruth H.	18.60
Copp, Jerold E. and Eleanor M.	68.64
Curit, Lizzie M., Heirs	13.31
DeWeaver, John W.	23.02
Eaves, Marion	55.00
Edwards, Ruth and Thomas J.	24.88
Edwards, Thornton	20.29
Davis, Margaret	49.76
Gooch, Fred B.	44.34
Johnson, William F., Heirs	444.96
Morse, Mary, Heirs	120.65
Paine, Laura	33.95
Paris Flouring Company	70.94
Redlon, Mary B., Heirs	170.28
Ross, Eli	16.52
Skillins, Silas, Heirs	97.84
Thompson, Mildred R.	12.42
West, Charles E.	72.00
	<hr/>
	\$1,375.00

UNCOLLECTED TAXES 1971

Austin, Richard and Marjorie L.	Bal. \$	191.90
Barney, Alton E.		82.88
Bendixen, Henry L.		479.36
Berquist, Christine	Bal.	292.14
Berryman, Francis		166.88
Booker, Bernard D.	Bal.	285.40
Bragg, Dana A. and Josephine M.	Bal.	169.16
Brosseau, James A. and Valerie		506.52
Buhelt, Wayne A. and Loretta A.		374.36
Burrows, Robert C. and Jacqueline		421.68
Christensen Brothers, Schulster, Harry		399.28
Colby, Freda V.		233.52
Copp, Eleanor M.		14.00
Copp, Jerold E. and Eleanor M.		1,810.76
Cressey, Charles O.	Bal.	101.72
Cumberland Estates, Inc.		210.00
Cushman, Lee and Donna		315.56
DeVoe, Albert		1,256.08
Doughty, Cecil A. and Louise		409.36
Felker, Lillian B.		217.00
Frost, William J.		80.08
*Fuller, Norma C.		431.48
Hall, Marion A.		717.92
Haynes, Charles T. and Mary C.		1,232.28
Holbrook, Harold C. and Albert, Heirs		259.56
Jenkins, Walter S., Est. of	Bal.	117.56
Kelley, David G. and Nancy R.	Bal.	182.88
Lajoie, Guy J., Est. of		289.52
Latham, Harold W.	Bal.	61.77
Leavitt, Clarence F. and Lucy A.		138.32
Leen, Stephen S. and Carroll H.	Bal.	547.70
Luce, Carol T.		682.08
Malone, Carol A.		270.48
Martell, Charles B. and Deborah		320.60
Merrill, Donald H., Est. of and Dorothy		482.72
Merrill, Mary E., Heirs		72.80

Moore, John W., Jr.	175.28
Morrill, Charles III, Brown, Cicely P. R.	2,558.92
McLaughlin, Eugenia R. and Everett F.	513.80
O'Brien, Daniel C. and Eileen	Bal. 308.56
Papaz, Ninus, Est. of and Eleanor	562.80
Parkinson, Harry L. and Phyllis	227.64
Pelkey, Eli P., Est. of and Lena M.	382.76
Peterson, Evelyn A.	263.20
Pike, Ernest H. and Mabelle	373.80
Pillsbury, Jack W. and Susan, Sanville, Peter P.	586.88
Reynolds, Russell L. and Jeannette	Bal. 101.06
Roberts, June P.	Bal. 100.84
Rogers, Ruth M.	102.48
*Saldahana, Estellita L.	14.00
Schulster, Harry W. and Marcella	770.56
Simonds, Zulma L. and Dwight	537.88
Sloat, Donald E. and Sandra	Bal. 132.72
Smith, Alan G. and Isabel R.	Bal. 186.08
Spear, Roberta	8.40
Steele, Norman L. and Margery	212.24
Stover, Wesley R.	161.28
Taylor, John E. and Anna	206.64
True, Robert C., Jr. and Janice	284.20
Turner, Norman W.	Bal. 28.00
Val Halla Country Club	4,762.80
Villacci, Gene	Bal. 26.48
*Welch, Louis E. and Ruby	138.60
White, Clifford K. and Ruth G.	Bal. 193.44
Ballard Oil & Equipment, Schulster, Harry	16.80
Bowles, Lucy	235.20
Copp, Elvin and Sandra	14.00
*Mendelson's Farms	141.23
Moore's Auto Supply, Latham	12.60
Perkins, Donald W., Adrian Gilliam	861.00
Pierce, Maynard S.	157.92
*Shaw, Ida W., Eastman	195.44
Williams, James A. and Valerie	47.04

ISLAND

Barrett, Marion L., Est. of	\$ 309.68
Campbell, Elizabeth J.	236.04
Campbell, Kenneth	11.20
Doughty, Alfred	15.40
Doughty, Calvin, Jr.	85.40
Doughty, Cecil A.	8.40
Doughty, Louise D.	337.68
Doughty, Wesley E.	192.08
Dyer, Joseph F., Jr.	9.80
Dyer, Kenneth M. and Roberta	218.96
Dyer, Robert A.	4.20
Dyer, Robert and Beverly	213.64
Grannell, Charles A.	213.92
Grannell, Etta, Heirs	37.24
Habig, Robert J.	Bal. 4.20
LeClaire, David J. and Doris	393.40
Lindberg, Parker C.	93.24
Rich, Herbert M. and Pamela	295.40
Tellinghuisen, Leon L.	187.04
Weagle, Edward L.	262.08
Baker, Carlton B.	425.60
Bancroft, Maxine M.	298.20
Blanchard, Marcella P.	40.88
Bourgeois, F. Louise	153.44
Boynton, Horace R., III	44.24
Coddington, Philip L.	29.68
Hamilton, James E. and Beverly	214.76
Hamilton, Raye E.	Bal. 15.96
*Hayden, Alden H.	57.40
Howe, Raymond, Sr., Est. of	Bal. 8.40
Merrill, Franklin and Alice	174.16
Mullin, Elizabeth S.	303.80
Newcomb, Alvin	64.96
Nida, Judith	139.44
Paul, Warren and Barbara	618.80
Spear, Robert R. and Lorraine	273.00

Webber, Harland B., Jr. and Mary	Bal.	64.24
Williams, Lois A.		2.80

POLL TAXES

*Allen, Frederick	\$	3.00
Allen, Maurice R.		3.00
Anderson, Leland S.		3.00
*Anderson, Leland S., Jr.		3.00
Bailey, Robert C.		3.00
Baker, Miles H.		3.00
Barney, Alton E.		3.00
Bendixen, Henry L.		3.00
Bendixon, Richard J.		3.00
Bernard, Ralph W., Jr.		3.00
Berry, Chester E.		3.00
Berry, Howard R.		3.00
*Berryman, Francis		3.00
Blanchard, Earl S.		3.00
Brown, John A.		3.00
Brown, Richard R.		3.00
Brown, William S.		3.00
Buhelt, Wayne A.		3.00
Burrows, Robert C.		3.00
Butland, Jeffrey H.		3.00
Casey, Keith		3.00
*Cobb, Joseph H.		3.00
Colby, Clifford L., Sr.		3.00
Copp, Jerold		3.00
Corcoran, Dennis		3.00
Crowley, Artell, III		3.00
Curtis, Dennis F.		3.00
Day, Arthur R.		3.00
DeVoe, Albert		3.00
DeVoe, Garth E.		3.00
Donagan, Kenneth		3.00
Doughty, David L.		3.00
Driscoll, William J.		3.00

*Dorrington, Allan J.	3.00
Ermich, Heinz G.	3.00
Felker, Irving C.	3.00
Ferris, Charles D.	3.00
Frost, William J.	3.00
Gagnon, Merile A.	3.00
Garnett, David R.	3.00
Goodwin, Paul T.	3.00
Goodwin, Robert	3.00
Greer, Howard E.	3.00
*Gurney, Frederick P.	3.00
Hamilton, Russell G.	3.00
Harmon, Warren F.	3.00
Hanson, Paul H., Jr.	3.00
Heatley, Thomas L.	3.00
Hicks, Frederick D.	3.00
Hopkinson, Richard J.	3.00
*Horr, Malcolm E.	3.00
*Hynes, Allen L.	3.00
Johns, Richard M.	3.00
Johnson, Curtis C.	3.00
*Jones, Hershel L.	3.00
Jordan, Raymond	3.00
Kinne, Timothy A.	3.00
Lathrop, Lawrence R.	3.00
Leavitt, Clarence F.	3.00
Leen, Stephen S.	3.00
Libby, Roland R.	3.00
Luce, Ralph W., III	3.00
Lynch, James E.	3.00
Lynch, Joseph H.	3.00
Latham, Harold W.	3.00
MacQuestion, Robert C., Jr.	3.00
Malone, Edward A.	3.00
Marlowe, Maynard T.	3.00
Martell, Charles B.	3.00
Maynard, Robert L.	3.00

McCarty, Gerald N.	3.00
*McGoldrick, John C.	3.00
McLaughlin, Peter T.	3.00
McPherson, Carl R.	3.00
Meehan, Bradford A.	3.00
Merrill, Philip L.	3.00
*Mitchell, John A.	3.00
Munro, W. Grant	3.00
Page, Stanley S.	3.00
Park, Ernest	3.00
Parkinson, Harry L.	3.00
Pillsbury, Jack W.	3.00
Plummer, Lucien	3.00
*Potter, Robert L.	3.00
Register, J. Bendel	3.00
Reny, Norman O.	3.00
Schulster, Harry W.	3.00
Semple, Robert F.	3.00
Simonds, Dwight L.	3.00
Simonds, Richard D.	3.00
Smith, Alan G.	3.00
Smith, Lowell	3.00
Snow, David P.	3.00
Southard, Burnell G.	3.00
Steele, Norman L.	3.00
*Stockholm, Paul M.	3.00
Storey, Philip A.	3.00
Talbot, Roger M.	3.00
True, Robert C., Jr.	3.00
Turner, Norman W.	3.00
Vail, Jackson B.	3.00
Ward, Earl	3.00
Webster, Peter B.	3.00
Wilkins, Charles E.	3.00
Wing, Carl	3.00
Worrey, John E.	3.00
Yates, Dana C.	3.00

Young, Robert M.	3.00
Burgess, David T.	3.00
Campbell, Kenneth D.	3.00
Doughty, Alfred C.	3.00
Hamilton, Floyd C.	3.00
Hamilton, Raymond L.	3.00
KomLosy, Frederick A., Jr.	3.00
LeClair, David J.	3.00
Nida, Edwin B.	3.00
Rich, Herbert M.	3.00
117 polls @ \$3.00	351.00
	<hr/>
	\$ 35,837.64

UNCOLLECTED PERSONAL TAXES

	1970	1969	1968	Totals
Copp, Jerold E. and Eleanor	\$ 546.00	\$ 290.00	\$ —	\$ 836.00
Payne, Woodrow	312.00	—	—	312.00
Campbell, Kenneth	17.55	—	15.00	32.55
Doughty, Alfred	23.40	—	—	23.40
Doughty, Cecil A.	29.25	30.00	24.00	83.25
Dyer, Joseph F., Jr.	15.60	15.00	—	30.60
Dyer, Kenneth M.	3.12	3.75	12.00	18.87
Nida, Edwin B.	9.75	—	—	9.75
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 956.67	\$ 338.75	\$ 51.00	\$1,346.42

*Paid after close of books.

ABATEMENTS BY ASSESSORS

Receipts

Supplementary Taxes	\$5,556.52
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Expenditures

Allen, Robert D.	\$ 15.40
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Bragg, Harold M. and Helen	2.80
Files, Samuel P. and Florence	98.00
Logan, Robert S. and Pauline	76.16
Roberts, J. Philburn and Byrle	59.36
Wilson, Mabel I.	20.72
Philbrook, David I.	75.32
Knect, Robert E.	2.80
Fox Company, N. T.	70.00
Sturdivant, Parker G.	7.00
Hill, Vera C.	375.20
Albion, Robert G.	283.36
Blanchard, Donald A.	11.20
Doughty, Ernest L., Heirs	47.04
Legge, William R.	112.00
Brown, Thomas N., Sr.	25.24
Shaw, Leora	84.00
	<hr/>
	\$1,365.60

TAX LIENS

	1970	1969	1968 and Prior	Total
Bendixen, Henry L. and Myra	\$ 295.40	\$	\$	\$ 295.40
Berryman, Francis	300.30			300.30
Burrows, Robert C. and Jacqueline	390.00	*375.00		765.00
Colby, Freda V. and Clifford L., Sr.	136.50			136.50
Copp, Jerold E. and Eleanor	717.60			717.60
Doughty, Cecil A. and Louise	300.20			300.20
Gilliam, Adrian J. and Genevieve	936.00			936.00
Holbrook, Albert C., Hrs. and Harold	171.60	195.00	506.10	872.70
Leavitt, Clarence F. and Lucy	77.20			77.20

Town of Cumberland

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	1970	1969	1968 and Prior	Total
Moore, John W., Jr. and Nina	261.30			261.30
Papaz, Eleanor and Ninus, Est.	249.90			249.90
Parkinson, Harry L. and Phyllis	105.60			105.60
Pelkey, Eli P., Hrs. and Lena	319.80			319.80
Steele, Norman L. and Margery	21.85			21.85
Stover, Wesley R.	104.90	223.50		328.40
Taylor, John E. and Anna	257.40			257.40
True, Robert C., Jr. and Janice	236.80			236.80
Val Halla Country Club	2,730.00			2,730.00
Bowles, Lucy	234.00			234.00
Landry, Raymond T.	9.75	9.38	7.50	26.63
Martell, Charles R. and Deborah	156.00			156.00
Pierce, Maynard	156.00	150.00		306.00
Doughty, Louise D.	265.20		204.00	469.20
Doughty, Wesley E.	156.75			156.75
Doughty, Venora G.		161.25	92.94	254.19
Dyer, Kenneth M. and Roberta	148.20	150.00	49.74	347.94
Grannell, Charles A.	31.20	30.63		61.83
Weagle, Edward L.	140.40			140.40
Blanchard, Marcella P.	19.50	18.75		38.25
Boynton, Horace R., III	23.40			23.40
Merrill, Franklin and Alice	156.00	150.00	174.12	480.12
Mullins, Elizabeth S.	390.00	375.00	235.57	1,000.57
Nida, Judith J.	146.25			146.25
Bennett, Royal H., Hrs.			6.00	6.00
Campbell, Ethel M., Hrs.			21.88	21.88
Barrett, Marion L., Est.		183.75	6.50	190.25
	<hr/> \$9,645.00	<hr/> \$2,022.26	<hr/> \$1,304.35	<hr/> \$ 12,971.61

WHY ARE MY TAXES HIGHER?

Town Valuation	Year	Money Voted at Town Meeting	Tax Rate
\$37,879,281.00	1971	\$1,060,618.15	\$28.00**
12,764,885.00	1970	1,048,817.01	78.00
12,239,493.00	1969	921,049.46	75.00
11,670,747.00	1968	703,223.82	60.00
11,028,158.00	1967	611,212.22	52.00
10,372,674.00	1966	536,327.15	50.50
9,703,790.00	1965	477,561.57	49.00
9,138,586.00	1964	436,389.24	47.50
8,741,372.00	1963	386,819.37	44.00
8,348,260.00	1962	352,801.91	42.00
7,838,516.00	1961	335,643.64	40.00
7,642,871.00	1960	281,039.32	36.50*
2,927,157.00	1959	250,818.71	85.00
2,802,446.00	1958	243,937.44	80.00
2,539,561.00	1957	207,588.69	81.00
8,442,086.00	1956	188,717.39	76.50
2,456,225.00	1955	172,473.63	69.50
2,333,051.00	1954	168,524.97	71.50
2,278,812.00	1953	142,915.31	62.00
2,227,121.00	1952	152,299.29	63.00
2,147,813.00	1951	151,591.54	67.00
2,099,423.00	1950	134,796.85	63.40
2,029,836.00	1949	126,260.93	61.40
1,959,930.00	1948	126,246.68	73.00
1,924,150.00	1947	117,287.84	60.00
1,904,264.00	1946	102,151.41	52.80
1,814,020.00	1945	83,785.18	45.40
1,804,323.00	1944	75,760.70	41.20
1,791,961.00	1943	67,665.59	37.00
1,771,402.00	1942	64,440.70	35.60
1,763,116.00	1941	65,929.93	36.60
1,773,409.00	1940	66,932.24	37.00
1,776,983.00	1939	65,268.89	36.00
1,772,942.00	1938	65,180.18	36.00
1,780,577.00	1937	65,407.93	36.00
1,749,480.00	1936	68,805.86	38.20
1,734,275.00	1935	63,720.90	36.00

*Derived at by multiplying the 1959 valuation by 2½ times.

**Professional Revaluation.

REPORT OF THE FIRE CHIEF AND TOWN FOREST FIRE WARDEN

	Central Station	W. Cumb. Station	Cheb. Is. Station
Car and Truck Fires	3	5	1
Grass and Brush	4	1	1
Woods	2	3	1
Building	3	1	1
Chimney	2		1
Oil Burner and Furnace	2	1	
Rescue	158	19	12
Stove	2	1	
Out of Town	5	2	
Miscellaneous	23	6	3
Dump	1		1
	<hr/> 185	<hr/> 40	<hr/> 21

The estimated property loss this year is about \$22,500 due to the fires at A. H. Corey's barn and the homes of Ernest Pike and Eugene McLaughlin. I would like to note that in both of the two house fires there was little or no water damage to the building or its contents.

General knowledge is known that purchase of the new Rescue Unit. It was put into operation July 19, 1971. This is a very well equipped vehicle for which the town's people can be assured of emergency service. In fact, it would be appropriate to assume that it is equipped equally as well as any Rescue Vehicle in a town of this size in the State. I would like to thank the members of the Fire Department, the town's people and different organizations for their efforts and support of the fund raising campaign for the purchase of this unit. Also many thanks go to the North Yarmouth Fire Department for their generous donation. The purchase of this Rescue Unit could not have materialized without the generosity and unselfish assistance from all.

There has been purchased, a new 1,000 gallon tank truck with a five stage pump 250 GPM and high pressure fog for Chebeague Island. This truck has not at this writing been delivered. Although the delay is disturbing, I know it will be well worth waiting for and be a valuable asset to the Island.

As your town Forest Warden, I have issued 304 burning permits. I would like to thank the citizens for obtaining these permits. This year, there has not been one fire call to permit issued fires. This is a very good standing, if not perhaps a first. I urge everyone to obtain a permit to burn outside fires in the coming year where there is no snow cover. It is also necessary to obtain a permit for an incinerator that meets the requirements of the State Fire Warden. Please contact your Town Warden or Deputy Town Warden or Deputy Town wardens for these permits.

Fires and emergency needs are reported directly to the dispatcher via telephone (829-5211). Many calls tie up this phone for various reasons (Fire permits, directions, children playing etc.) I cannot stress strongly enough the importance of keeping this line open for emergency purposes. Telephone calls to the Fire Department or Rescue for needs other than emergency service (information, permits etc.) should be directed to **Headquarters** listing (829-5421).

I have inserted an article in the town warrant to purchase a 750 GPM pumper with 750 gallon tank for West Cumberland Station to replace Engine No. 5 which is a 1943 Navy surplus truck with high pressure only. This truck is 29 years old and all but worn out. We have only two pumpers in the town now; one a 1956 and the other a 1962. In order to maintain Insurance reduction rates, I urge your support of this very much needed fire truck.

I would like to take this opportunity to thank our much appreciated dispatcher, Janet Bragg, the Red Network Operators at Chebeague Island, the Ladies Auxiliary, officers and men of the Fire Department, town officials, and citizens of the town

who have all been of great assistance to me during my first term as Fire Chief.

Respectfully submitted,

RALPH J. BROWN

Fire Chief and
Town Warden

FIRE PROTECTION

Receipts

Appropriation	\$ 12,075.00
State, Forest Fire Aid	451.72
	<hr/>
	\$ 12,526.72

Expenditures

General

Janet R. Bragg, Dispatcher	\$ 3,339.08
New England Telephone	280.16
Cumberland County	
Fire Assoc., dues	10.00
N. E. Div. Int'l. Assn. Fire Chiefs	20.00
Fire Chief Magazine	7.50
John C. Paige Company, insurance	912.00
Morton, Hall & Shearman, insurance	202.14
N. E. Ass'n. of Fire Chiefs, Inc.	5.00
Ralph J. Brown, Chief and Fire Warden	1,000.00
Communications Engineering, Inc.	43.80
	<hr/>
	\$ 5,819.68

Chebeague Island Station

New England Telephone	\$	302.97
Bowen's Garage, gas, oil, repairs		93.48
Jasper E. Smith, boat service		10.00
Payroll, labor at fires		81.00
Red Network Operators		300.00
Richard L. Calder, payroll		100.00
		<hr/>
	\$	887.45

West Cumberland Station

Budd's Chevron Station, gas, oil	\$	27.59
B. J. Stratton & Sons, supplies		20.07
New England Telephone		85.80
Eastern Fire Equipment, Inc.		15.58
Wayne's Tulsa Station, gas		5.95
Baston's Garage, inspections		4.00
Gray Auto Parts, Inc., supplies		48.62
Brown's Texaco Station, gas		9.95
Robert H. Mason, salary		100.00
Payroll, labor at fires		720.75
Kinney's American Station, gas		10.90
		<hr/>
	\$	1,049.21

Cumberland Center Station

Baston's Garage, Inspections	\$	11.00
New England Telephone		219.92
Brown's Texaco Station, gas, oil, repairs		535.26
B. J. Stratton & Sons, supplies		26.69
George C. Frye Company, supplies		22.80
Marion B. Small, typing		4.50
Harris Company, supplies		92.54
Cumberland County Fire Film Library		50.00
Communications Engineering, Inc., radio repairs		97.00

Eastern Fire Equipment, Inc., supplies	78.35
Keene Advertising Specialists, badges	28.96
R. L. Keating, supplies	25.50
Edward E. Bragg	17.96
Dennison's Market	11.73
Congress Hardware & Paint	42.00
Walker's	11.00
J. B. Sales & Service	90.56
Philip A. Chase, salary	100.00
Payroll, labor at fires	1,773.25
Blanchard Associates, Acct. Pay.	639.35
	<hr/>
	\$ 3,878.37
	11,634.71
	<hr/>
Unexpended balance to summary	\$ 892.01

FIRE DEPARTMENT EQUIPMENT FUND

Receipts

Appropriation	\$4,799.75
Amount forward from 1970	628.09
Robert J. Trundy, Sale ambulance	427.00
	<hr/>
	\$5,854.84

Expenditures

Blanchard Associates, Inc.	\$2,250.91
Eastern Fire Equipment, Inc.	975.72
Communications Engineering, Inc.	756.00
Harris Company	32.68
Stanley J. Leen Company, Inc.	251.25
	<hr/>
	\$4,266.56
Unexpended balance forward for 1972	1,588.28
	<hr/>
	\$5,854.84

FIRE STATIONS MAINTENANCE**Receipts**

Appropriation	\$3,178.00
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Expenditures**Cumberland Center Station**

Central Maine Power Company	\$ 485.24
Union Oil Company, fuel	481.25
Portland Water District	33.84
Harris Company, supplies	40.79
Waldron F. Ashley, electrical work	401.50
Marshall W. Wagner, Janitor	440.00
Edward E. Bragg, frames	19.50
Eastern Fire Equipment, Inc., supplies	9.80
B. J. Stratton & Sons, supplies	22.12
Dennison's Market, supplies	2.47
Randall & McAllister, fuel	179.22
Fairfax Distributors, vacuum cleaner	159.00
Sani-Clean, supplies	10.36
	<hr/>
	\$2,285.09

West Cumberland Station

Central Maine Power Company	\$ 269.40
Union Oil Company, fuel	235.68
Richard O. Hagar, plumbing work	35.59
B. J. Stratton & Sons, supplies	1.25
Robert H. Mason, Janitor	104.00
Randall & McAllister, fuel	56.09
	<hr/>
	\$ 702.01

Chebeague Island Station

Central Maine Power Company	\$ 96.97
Bowen's Garage, fuel	361.73
Richard L. Calder, Janitor	104.00
Lewis C. Ross, repairs	40.96
	<hr/>
	\$ 603.66
	\$3,590.76
Overdraft to Summary	412.76
	<hr/>
	\$3,178.00

POLICE ACCOUNT**Receipts**

Appropriation	\$ 24,676.00
Maine Law Enforcement Council	52.50
Reimbursement, Police coverage	838.00
Carol D. Storey, purchase old cruiser	900.00
Insurance Companies, accident reports	24.50
	<hr/>
	\$ 26,491.00

Expenditures

Richard J. C. Andersen, Chief Salary	\$ 8,162.75
Richard J. C. Andersen, Chief expense	246.70
Quentin K. Strom, officer	6,457.00
Wayne A. Buhelt, wages	838.00
Wayne A. Buhelt, dog board	112.00
Philip A. Chase, wages	320.00
Dennis Allen, wages	246.00
Robert Curneil, wages	322.00
Ronald Copp, wages	64.00
Kenneth Donagan, wages	64.00
John I. Gardner, wages	16.00
Jean Tardiff, wages	158.00
N. E. Assoc. of Chiefs of Police, dues	10.00
Maine Chiefs of Police Assoc., dues	10.00
Maine Law Enforcement Assoc., dues	12.00
State Depart. of Health & Welfare, licenses	14.00
John I. Gardner	106.01
New England Telephone	811.25
Supersonic Car Wash	70.15
Jasper E. Smith, boat service	15.00
B. J. Stratton & Sons, supplies	55.13
Brown Motors, Inc., repairs	1,123.28
Brown Motors, Inc., cruiser	4,085.71
P. S. Chick & Sons, supplies	74.18
Copp Motors	35.00
Noyes Tire Company	188.80

Thomas A. Golding	15.00
Central Equipment Company, badges	27.80
Harris Company	4.93
Budd's Chevron	34.50
Sargent-SoWell, Inc.	14.20
Eastern Fire Equipment, Inc.	137.83
Post Office	8.00
A-B-Emblem Company	60.00
Communications Engineering, Inc., radio repairs	225.35
John C. Paige Company, insurance	517.12
Cumberland Recreation Ass'n., use of pool	30.00
Reardon's Service Center, film	11.69
George C. Frye Company	30.60
Somes Uniforms	93.80
Press Herald-Evening Express, advertising	34.44
Yarmouth Boat Yard, gasoline	70.35
Edward E. Bragg, boat step	2.00
United Auto Parts Company	79.20
Bowen's Garage	60.00
The Seavey Company, printing	74.38
Kenneth M. Dyer	16.00
Johnson's Marine Service, gasoline	4.46
Discount Martin, supplies	30.00
J. B. Simons, Inc., clothing	87.65
Lor Bill's Kennel, police dog	27.00
Comber Marine Mart, Inc.	39.15
Brown's Texaco Station, gasoline	38.24
Gasoline, Town Pump	2,046.51
M. A. Sulkowitch	15.00
Gowen, Inc.	7.65
James H. Palmer, boat storage	40.00
Dennison's Market, films	6.00
	<hr/>
	\$ 27,505.81
Overdraft to Summary	1,014.81
	<hr/>
	\$ 26,491.00

AMBULANCE ACCOUNT**Receipts**

Appropriation	\$ 2,450.00
Rescue Squad Drive	9,697.25
Ambulance Patients	461.00
	<hr/>
	\$ 12,608.25

Expenditures

George C. Frye Company, supplies	\$ 301.90
Brown's Texaco Station, gas, oil, repairs	275.06
Payroll	820.00
Pratt-Abbott, cleaners	18.70
John C. Paige Company, insurance	467.00
Portland Welding Supply, oxygen	128.36
Firestone Stores, tires	154.28
Shopping Notes, advertising	11.20
Press Herald-Evening Express, advertising	11.07
Harris Company, supplies	5.18
Union Mutual Life Insurance Company, refund	24.00
Communications Engineering, Inc., radio work	87.03
Mrs. Robert A. Ross, refund	12.00
Cumberland County Rescue & First Aid, dues	10.00
American Academy of Orth. Surgery, registration fee	100.00
Waterman's Garage, transmission repairs	225.00
Kenneth C. Wagner, expenses to Harvard College	75.87
Richard W. Sweetser, expenses to Harvard College	96.12
Eastern Fire Equipment, Inc.	7.75

International Harvester Company, new ambulance	9,701.00	
Maine Department Health & Welfare, licenses	7.00	
	<hr/>	\$ 12,538.52
Unexpended balance to summary		69.73
		<hr/>
		\$ 12,608.25

Maine State Department of Health and Welfare
DIVISION OF PUBLIC HEALTH NURSING

Report to Town of Cumberland for year ending December 31, 1971.

The Division of Public Health Nursing continued to offer its services to townspeople during the 1971 calendar year. A brief summary of services given by the Division staff is presented in this report.

Home Visiting, to assist families to cope with health problems

Number of individuals visited	53
Number of home visits made	219
Number of supporting and coordinating activities, such as procuring physician's recommendations, conferences with social workers, town officials, school nurse, clinics, Division of Child Health and Communicable Disease Control, etc.	31

Kinds of problems included cardiac conditions, cystic fibrosis, cerebral palsy, tuberculosis, developmental problems, nutritional problems, emotional problems, hearing and vision defects, and various others.

Child Health Conferences, conducted to provide health supervision for infants and preschool children

Number held	7
Number of children admitted	123
Number examined by physician	43
Number found to have problems needing medical and/or nursing follow-up	5

The conferences are held in Falmouth, but include Cumberland residents. The statistics are for the total conferences regardless of residence.

Immunization at Child Health Conferences

Kind of Immunization	Number of doses given
DPT (diphtheria, whooping cough, tetanus)	
3rd dose	11
Booster	19
Polio	
3rd dose	18
Booster	25
Measles	21
German measles (rubella)	55
Combined (measles and rubella)	8
Smallpox	38
Total number of doses of biologicals given	195

Miscellaneous other services

The nurse also acts as a health coordinator with the social workers for those children who attend the Head Start program.

Services are coordinated with the Visiting Nurse Association of Portland which has taken responsibility for home nursing care of the sick since April, 1971.

Appreciation is expressed to the Health Council, school nurse, town officials, and other volunteers and organizations who have assisted in carrying out the public health nursing program.

Respectfully submitted,

SHEILA PATCHELL, R.N.

Public Health Nurse

REPORT OF HEALTH OFFICER

Communicable diseases have been greatly reduced due to the vaccines which are now available. However, there were a large number of mumps and measles cases reported the past fall. All communicable diseases and dog bites should be reported to the health officer.

All Cumberland preschool children are welcome to go to the Child Health Conference at Falmouth which is held at the Falmouth Congregational Parish House on the second Wednesday of the following months: March, April, May, June, September, October and November. At these conferences a preschool child may have a physical examination and immunizations for the following: diphtheria, tetanus, whooping cough, polio, small pox, old fashioned measles and German measles.

School clinics for immunizations in the first grade are held in March, April and May for diphtheria, tetanus, whooping cough, polio, measles and small pox. For the seventh and twelfth grades, booster shots are given for diphtheria, tetanus and small pox and polio.

At this time I wish to thank the members of the Health Council and the parents in the community for their help and cooperation in all clinics.

The following contagious diseases and dog bites were reported during the year:

Mumps	20
Chicken Pox	18
German Measles	3
Pneumonia	6
Scarlet Fever	2
Dog Bites	12

Thanking the community for their cooperation.

Respectfully submitted,
NELLIE WOODBURY, P.H.N.
Health Officer

THE VISITING NURSE ASSOCIATION ON CHEBEAGUE ISLAND

Nineteen seventy-one was an active year in the annals of the Visiting Nurse Association and the Chebeague Island VNA Advisory Committee.

First of all, our hard-working and conscientious Island Visiting Nurse, Mrs. Harriet Tanguay, was obliged to retire for reasons of personal health, and we are all extremely grateful to her for her contribution to the Island good. On December 1st, Mrs. Rosalyn Weagle resumed her position as Chebeague Island VNA nurse in a supervisory capacity with two Home Health Aides, Mrs. Gladys Bennett and Mrs. Marlene Bowen, to help. Both Home Health Aides completed the VNA course in Portland and are fully qualified to take care of us all.

Two new portable oxygen units were purchased from Chebeague VNA Advisory Board funds and installed in the ambulance and in Richard Calder's truck so that quicker access to oxygen supplies is now possible.

Also an interchangeable stretcher for the ambulance has been purchased which makes it unnecessary to shift stretcher patients when arriving at Cousins Island as this is identical to the one in the Cumberland ambulance. Funds for this were provided by our Island VNA Bridge Parties surplus plus a loan from the Chebeague Council to be repaid as soon as possible when we get the time and the energy to do some more fund-raising! A supper with speaker with voluntary contributions is in the offing—and one of our summer residents has offered to match the money raised so there should really be no difficulty in clearing up our debts.

A flu Clinic was again conducted in October with booster shots in December through the kindness of Dr. Garland Gray with 70 Islanders being immunized.

And, finally, we wish to express our gratitude to the Selectmen of the Town of Cumberland for the financial support of our new program—that is, the Nurse plus the Home Health

Aides—which makes it possible to proceed on the basis of a guaranteed monthly stipend to each until such time as Medicare and patients' fees, still calculated on the basis of ability to pay, will suffice.

Respectfully submitted,

RUTH PETERSON

Chairman

ELECTRICAL INSPECTOR'S REPORT

Electrical Permits issued for the year 1971:

- 32 new homes
- 11 permits—electric heat
- 21 permits—oil burners
- 31 permits—for additions and alterations

Respectfully submitted,

WALDRON F. ASHLEY

Electrical Inspector

PLUMBING INSPECTOR'S REPORT

Dear Sirs:

Permits taken out in 1971, are 70.

Jobs completed are 63.

Respectfully submitted,

RICHARD C. PETERSON

Local Plumbing Inspector

1971 ANNUAL REPORT OF THE BUILDING INSPECTOR

The following permits were issued this past year and the necessary inspections for zoning and building were made.

- 40—For the construction of new homes with an estimated cost of \$1,053,900.
- 1—For the construction of a service station with an estimated cost of \$40,000.
- 60—For the construction of additions, alterations, garages, etc. with an estimated cost of \$124,040.
- 25—Heating permits.
- 2—Demolition permits.
- 20—Occupancy permits.

Respectfully submitted,

FRANCIS M. SMALL

Building Inspector

CUMBERLAND PLANNING BOARD REPORT

Throughout the year, the Planning Board has had to face problem after problem. Most have been because of unanticipated effects upon human environment caused by property development. Such complaints as seepage from leach beds crossing another's land (and even entering cellars) and washouts from street drainage have been on the agenda of Planning Board meetings. Hence it has been a year of trying to put out bush fires with little time left for planning for the future.

Only three new sub-divisions were presented to the Planning Board in 1971. But even these few were difficult to deal with. Guidelines for decision-making should be in the interpretation of a Master Plan. Cumberland's "Preliminary General Plan", however, was made in 1958 and 1959. In spite of the specific wording, "the (population) study made for this Report should be revised at regular intervals of two to three years". The Preliminary General Plan of the late 1950s has never been revised.

During the 1960s, Cumberland was the fastest growing town of its size in Maine, 48.1%! Yet the plan was not up-dated. Would not a family who planned education funds, housing and care for two children have to change plans if they end up with four children? Of course, and Cumberland is nothing but a composite of many families.

Other factors which have made our General Plan out of date are:

Changes in concepts of planning.

In the 1950s, emphasis was on physical and economic growth. Now equal emphasis is on the total environment, the inter-related effects on people of everything from open space to industrial complexes.

New research and knowledge on soil suitabilities.

In 1971, the Soil Conservation Service completed the soil maps for Cumberland. This will greatly facilitate sound planning for the future and, hopefully, help us avoid some of the mistakes of the past.

The environmental thrust of the 1960s.

This has resulted in a great deal of Federal and State legislation, including grants to local communities to help build a better environment. Most of these grants have a prerequisite of sound long-range planning (as the Planning Board discovered re: Recreation Planning when it was considering its recommendation on the purchase by the town of the Val Halla property.)

Regional Planning.

The trend toward regional solutions to common problems by the communities of the Greater Portland area adds a new slant to local planning.

Future of the Town of Cumberland.

Above all, new values are evolving. The present General

Plan includes no goals or objectives. We must have an up-to-date plan which outlines our future growth and spells out what is wanted, what is needed and how our goals can be obtained. Citizen participation is needed from Chebeague Island to Highland Lake and all the way in between.

All of these points have been discussed with the professional staff of the Greater Portland Council of Governments. This has strengthened our belief that, if the Planning Board and elected officials of Cumberland are to have sound guidelines for their decisions, the Preliminary General Plan of Cumberland must be updated. We urge you to vote for the appropriation which we have requested for this purpose.

Respectfully submitted,

CONRAD BERNIER

ROBERT G. DILLENBACK

PHIL M. PERRY

BYRON G. PRIDE

GENE STRATTON

NORTON H. LAMB,
Chairman

REPORT OF THE CUMBERLAND TOWN MANAGER INVESTIGATIVE COMMITTEE

In June, 1971, the Cumberland Board of Selectmen authorized the formation of a committee to investigate the desirability of establishing the Town Manager—Council form of government in Cumberland. The committee was comprised of:

Harold M. Bragg, representing the Board of Selectmen
Conrad Bernier, representing the Planning Board
Louis Dennett, representing Chebeague Island
Norman P. Fortin, representing the Budget Committee
Ottie T. McCullum, at-large representative

The committee held seven meetings with the final meeting being held on January 20, 1972. The principle topics of discussion were the advantages and disadvantages of the Manager-Council form of government. The major advantages listed were:

1. Ability of citizens to fix responsibility for Town actions. The Manager, a full time administrator, would be available throughout the day.
2. The Manager would be able to relieve the Councilmen of many burdens.
3. A professional career man would further the Town's long range planning.
4. A Manager would be available to attend inter-governmental meetings.
5. A Manager would have more control of town activities.

The major disadvantages noted were:

1. There is a relatively small amount of money to be administered. Most of the appropriated money is earmarked for education with the remainder going primarily to the Highway and Police Departments.
2. The salary of the Town Manager would be in the \$12,000-\$15,000 range. This would probably be in addition to most

of the salaries now being paid. In this regard, it was noted that salaries paid for the duties of Tax Collector, Treasurer and Town Clerk amounted to \$4,400 during 1970, could be saved by the Town. However, salaries paid to the Police Chief, Fire Chief, Road Commissioner and Building Inspector would remain essentially the same. Salaries and expenses for Selectmen and Overseers of the Poor, which are approximately \$2,300 would also be saved, however, this would be offset by nearly equal salary payments to Councilmen.

3. Even though the trend is toward abolishing Town Meetings, the control of appropriating money and determining policy is taken from the tax paying citizens.

After considering these and other facts the Committee voted four to one not to recommend the adoption of the Town Manager-Council form of government at this time. The principle reason for not recommending the Town Manager-Council Government is that the Committee could find no substantial economic savings for the Town. While there are intangible factors involved, these must be translated into economic terms for proper evaluation.

Respectfully submitted,

OTTIE T. McCULLUM, JR.

NORMAN P. FORTIN

LOUIS B. DENNETT

HAROLD M. BRAGG

CUMBERLAND—NORTH YARMOUTH RECREATION REPORT

The Cumberland-North Yarmouth Recreation Committee respectfully requests the same appropriation as last year to carry on our present recreation programs and to add new programs whenever possible.

The Town of Cumberland appropriate the sum of \$2,000.00

The Town of North Yarmouth appropriate the sum of \$500.00

Because we have been able to utilize the facilities of School Administrative District No. 51, we can still provide our present programs at a minimal of cost and to provide recreation to as many as possible. The Recreation Committee wishes to thank the School District for the use of Greely High School Pool and Gym and the Junior High School Gym.

The following is a complete resume of recreational programs offered:

Day/Time	Programs	Charge
Monday		
6:30- 9:30 P.M.	Senior Lifesaving Class	\$10.00 ten weeks
7:00- 8:00 P.M.	Adult Learn to Swim Class	\$10.00 ten weeks
8:00- 9:00 P.M.	Adult Open Swim	No Charge
6:30- 8:30 P.M.	Junior High Basketball	No Charge
7:00- 9:00 P.M.	Adult Volleyball/Basketball (includes pool— 8:00-9:00 P.M.)	\$.50
Tuesday		
6:30- 8:00 P.M.	Mixed Open Swim	\$.50
8:00- 9:00 P.M.	Adult Open Swim	\$.50
7:00- 9:00 P.M.	High School Basketball	\$ 1.00 Reg. Fee
Wednesday		
1:00- 2:15 P.M.	Elementary Competitive Swim	No Charge
7:00- 9:00 P.M.	Mixed Open Swim	\$.50
6:30- 8:30 P.M.	Junior High Basketball	No Charge
7:00- 9:00 P.M.	Men's Night Basketball	\$.50

Day/Time	Programs	Charge
Thursday		
7:00- 9:00 P.M.	Mixed Open Swim	\$.50
7:00- 9:00 P.M.	High School Basketball	No Charge
Friday		
	Rentals—Contact S.A.D. No. 51	
Saturday		
9:00-12:00 P.M.	Elementary Open Swim	\$.50
1:00- 2:30 P.M.	Elementary Competitive Swim	\$.50
3:00- 4:30 P.M.	Jr. and Sr. High School Swim	No Charge
8:30-11:30 A.M.	Elementary Basketball Program	\$ 1.00 Reg. Fee
1:00- 3:00 P.M.	Jr. High School Recreation Play	\$.25
1:00- 3:00 P.M.	High School Recreational Play	\$.25
Sunday		
1:00- 3:00 P.M.	Elementary Competitive Basketball	No Charge

Additional Programs:

1. A complete **Summer Swim Program** with the emphasis on instructional swim. This program operates Monday-Friday from 8:00 A.M. to 4:00 P.M.
2. A **Summer Evening Open Swim Program**—Monday-Friday from 7:00-9:00 P.M.
3. **Playground Program**—Monday-Friday from 1:00-4:30 P.M.
4. **Summer Soccer Program** for both adults and high school players. We are a member of the Greater Portland Soccer League.
5. **Men's Softball League**—includes teams from Yarmouth, Gray, and Freeport: Sunday and Thursday.
6. **Elementary Soccer Play**—In the fall—every Saturday morning.

I would like to personally thank the numerous volunteers who have helped supervise our programs; without their help many of our programs would be unable to function.

Respectfully submitted,

GLENN HUTCHINS

Recreation Director

REPORT OF THE TOWN FORESTER

GOODALL TREE EXPERT CO., INC.

25 Gray Road
Portland, Maine
Telephone 797-2800

February 3, 1972

Captain Harold M. Bragg, Chairman
Board of Selectmen
Cumberland, Maine 04021

Dear Captain Bragg:

It is my hope I have the ability to establish within every citizen of Cumberland a desire to appreciate and further understand the priceless value of large trees in the community. Beautiful, well kept trees tell the world the kind of people who live there and of their pride in the community. Cumberland has proven to a very high degree the value of having a realistic, practical program in all facets in the care of their elms, and have the trees to prove it.

Cumberland should continue its program of dormant spraying. In spite of adverse opinion, it has been conclusively proven in many communities that spraying does pay. Cumberland has the majority of their elms basically because of this spraying. If any citizen need further proof, all you have to do is compare it with towns where spraying was given up or no spraying was ever done, to see the end result. In terms of saving trees, dormant spraying is very economical.

Summer spray is equally important. It is not only desirable, it protects their beauty from the destructive forces of the elm leaf beetle, it aids our ecology and our environment.

General care of your trees normally includes pruning, cabling of weakened trees, scouting to determine how many infected trees have developed, and the removal of diseased and undesirable trees, which frequently become hazards to life and property. Right now there is a desperate need of pruning the elms along the Main Street, along Blanchard Road from the Town Office toward Garsoe's Greenhouse, and also along Tuttle Road from Four Corners to the Mabel Wilson School.

We feel all the citizens of Cumberland appreciate the value of a continuing planting program, which assures them of the future beauty and well-being of the community.

Due to the increase in Dutch elm disease in 1971, a budget of \$7,000.00 is not at all unrealistic. This is far more economical than neglecting your trees and paying a tremendous price, which many communities are now doing—simply cutting down trees that have died because of neglect.

The care of your trees should not be considered as an expense. It is truly an investment in the present and future beauty of your community. A town of beautiful trees emphasizes the importance that is placed on this—one of the higher values of life.

Cumberland over the years has had a good program. Unless we continue to properly protect these trees we have, we will have no trees to protect. Let us determine now, in every way we can, to protect and enhance this irreplaceable heritage, which is ours to enjoy in the present and preserve for our children and generations to come.

Yours very truly,

GEORGE W. GOODALL

Town Forester

SEWERAGE STUDY COMMITTEE CENTER REPORT

Your Committee has spent many hours meeting with the Portland Water District officials, engineers and in executive sessions discussing the many and varied technicalities which were involved in researching the pros and cons associated with our participation in a regional sewerage project. The Committee was not able to reach a unanimous decision and, therefore, made no specific recommendation to remain in the District or to withdraw. The referendum vote was two to one to remain a part of the District.

Your Committee now has the task of arranging for an engineering cost study to determine the estimated cost of the interceptor lines, the pumping stations, and the cost of the Towns' collector lines. This will require spending a large sum of money. This expense will eventually be absorbed in the total construction cost and will not have to be amortized separately. A special Town Meeting will be called in the immediate future to determine;

1—The amount to be raised for this study

2—How much of the town is to be sewered initially

Meetings will be held at a later date to vote funds for the actual costs for whatever construction is agreed upon. Whatever decisions are made will be those made by the voters of Cumberland.

Respectfully submitted,

J. A. CARLSON, Chairman

CONRAD BERNIER

H. M. BRAGG

CHARLES E. GOOGINS

JAMES H. PALMER

HOWARD P. RICHARDSON

ANNUAL REPORT—1971
PRINCE MEMORIAL LIBRARY

The primary purpose of the Prince Memorial Library is to serve the residents of the Town of Cumberland and the students of SAD 51 by providing free access to books and other resources for education, information, and recreation. In 1971 these were some of the many services performed by the Library:

139 days open

28,549 total Circulation

Total Junior Circulation 16,907, including 2,840 School Circulation

86 books borrowed on Interlibrary Loan

610 books purchased

17,265 total book collection

76 books transferred to Chebeague Island Library

32 school classes visited the Library

Summer Reading Program with 36 participants

6 Film Programs on Saturdays during the Fall

One reading aid supplied to a local resident

Facilities of PRIME Resource Center available to Town citizens and groups. These facilities include an extensive 16 mm. film library, filmstrips, filmstrip-record sets, audio tapes, phonograph records, overhead projector, and many other audio-visual materials. Residents of Cumberland are encouraged to make use of these resources, now available to you and to local organizations through your Library. Just call us at the Library, 829-3180.

We are supported in our service to the Town by the interest and assistance of many Cumberland citizens and organizations. The annual cleaning of the Library by the Lions' Club is a service which we really depend on and appreciate more with each passing year. We all enjoy the floral arrangements which come so regularly from the Cumberland Garden Club, and we are happy to display the many awards and citations won by the Club. Last summer several Garden Club members, recruited

by Mrs. Louis Finamore, helped us with our Summer Reading Program. We were delighted to receive checks from the Cumberland Evening Extension Group and from the Nu-Cumbers Club. Our Projector Fund, which originated with the Nu-Cumbers donation, now totals \$196.

We are fortunate in being served by several volunteers, especially Mrs. Myron Hilton. She is the unseen friend who clips Town News, posts it on our bulletin boards, and maintains the Town Scrap Books. She performs a service which is used and enjoyed by every patron of the Library, and we thank her for it. In March, 1971, Mrs. Theodore Chandler resigned from her second term as Library Trustee, having served most recently as Secretary of the Board of Trustees. On behalf of the Library and the Town, we want to thank her for her years of interest in and service to Prince Memorial Library. Our student volunteers have included Mary Kennison, Sharon Farrington, Kate Wilkinson, Jean Curtis, Rosemary Hickey, Jeffrey Jones, and William Watts. Members of the Library Staff, each one a vital link in our operation, are Mrs. Winston Payne, Mrs. Herbert Foster, Sr., Dawn Wagner, Alan Surgi, Barbara Packard, Lewis Hutchinson, and Milton Tibbetts.

We are proud of our record of service to Cumberland and of the support already provided for the Library by so many individuals and groups as well as by the Town itself. We believe that this record is both an accomplishment in the past and a promise for the future. From the solid base of this present service we are asking the Town of Cumberland to support the larger service which we want to provide, by voting the funds to renovate the space in the basement for a Children's Room. This improved use of existing space will enable us to develop further our largest single program, the Junior Readers, and will also provide badly needed shelf space for the adult and reference collection, as well as additional reading space for adults upstairs. With the support of the Town Meeting, Prince Memorial Library will enlarge its service to all members of the com-

munity. We look forward to this opportunity with the greatest hope and enthusiasm.

Respectfully submitted,

MARTHA B. PAWLE

Librarian

January, 1972

PRINCE MEMORIAL LIBRARY

Receipts

Balance on hand January 1, 1971	\$ 3,986.17
Interest, Maine Savings Bank	128.75
Town of Cumberland	8,500.00
State of Maine	192.00
Cumberland Historical Society, rent	20.00
Fines, collected	423.82
Dividends, invested funds	2,151.66
Cumberland Extension Group	10.00
R. R. Bowker Company, refund	16.75
NuCumbers Club (for Projector)	25.00
Gift (for Projector)	100.00
Book sales	121.59
	<hr/>
	\$ 15,675.74

Expenditures

Books purchased	\$ 2,909.59
Magazines	295.54
Salaries	5,682.33
Lights	289.09
Fuel	413.94
Supplies	204.32
Water	28.80
Insurance	28.00
Vault rent	4.00

Higgins Office Products, typewriter	69.00	
Telephone	127.31	
Postage	9.50	
Sidney Bennett, repairs	20.50	
Maine National Bank, checks	8.33	
Yerxa's lawn mower	75.00	
Highsmith Company, record browser	58.65	
Dennison's Market, plowing	90.00	
Milton A. Tibbetts, shrubs and trees	21.00	
Ballard Oil Company	30.00	
Internal Revenue Service	9.80	
State Income Tax	2.90	
		<hr/>
		\$ 10,377.60
		\$ 5,298.14
Maine Savings Bank	\$ 4,798.10	
Checking Account	441.64	
Cash on hand	58.40	
		<hr/>
		\$ 5,298.14

REPORT OF THE HIGHWAY DEPARTMENT

The record snows of the winter 1970-71 left the roads and equipment in need of much repair. The new Uni-loader was used to plow sidewalks and back-hoe work in ditching and putting in culverts throughout the town. More work should be done in this area.

The roads needing it most were tarred this year. To keep roads in good condition they should be tarred every year.

An addition was built on the salt shed to house equipment. Two more bays are needed to store trucks.

Respectfully submitted,

MILTON COPP

HIGHWAYS**Winter Roads****Receipts**

Appropriation	\$ 40,000.00
State of Maine	4,631.00
S.A.D. No. 51	1,030.60
	<hr/>
	\$ 45,661.60

Expenditures**Mainland**

Wages, Town employees	\$ 16,035.30
Town equipment	11,394.60
Sand, Maynard W. Robinson & Sons	4,595.25
Salt, Chemical Corporation	10,718.06
Miscellaneous vendors	1,184.59
Baston's Garage	1,200.00
Drew & Sawyer, lake roads	300.00
	<hr/>
	\$ 45,427.80

Island

Wages, Town employees	\$ 3,886.85	
Town equipment	2,087.90	
John Gibson	610.00	
Blanchard's Parking Lot	84.00	
Jasper E. Smith, taxi service	10.00	
		<hr/>
		\$ 6,678.75
		\$ 52,106.55
Overdraft to Summary		6,444.95
		<hr/>
		\$ 45,661.60

ROADS, BRIDGES, CULVERTS, BUSHES, TAR**Receipts**

Appropriation	\$ 50,000.00*	
M.S.A.D. No. 51	794.17	
Cumberland Gardens	788.16	
Stanley N. Brown	102.75	
Hillcrest by the Sea	17.50	
Maynard W. Robinson & Sons	67.00	
		<hr/>
		\$ 51,769.58

Expenditures**Mainland**

Wages	\$ 12,563.28
Town equipment	4,017.01
Maynard W. Robinson & Sons	730.50
D. & S. Corp.	8,745.68
B. J. Stratton & Sons	488.91
Warren Bros.	1,434.94
Christensen Bros.	600.00
W. H. Shurtleff Company	1,138.98

Bancroft & Martin, Inc.	552.73
Ruth Libby	150.00
Other vendors	1,079.10
	<hr/>
	\$ 31,501.13

Island

Wages	\$ 9,012.20
Town equipment	4,352.20
W. H. Shurtleff Company, salt	982.43
D. & S. Corp., tar	392.00
J. E. Smith, boat service	39.00
Richard L. Calder, mowing bushes	135.00
John Gibson, barge service	675.00
Blanchard's Parking Lot	9.00
	<hr/>
	\$ 15,596.83
Mainland Garage	\$ 3,901.16**
Island Garage	251.69**
	<hr/>
	\$ 51,250.81
Unexpended balance to summary	518.77
	<hr/>
	\$ 51,769.58

*includes garage

**see separate report

EQUIPMENT UPKEEP—MAINLAND**Receipts**

1970 Balance forward	\$ 6,377.92
Oshkosh Truck No. 1	1,574.40
International Truck No. 2	3,930.40
International Truck No. 3	2,809.00
International Truck No. 5	3,376.40
Michigan loader	2,679.00

Case loader	2,263.00
Galien grader	2,695.00
Backhoe	284.00
Transfer—gasoline to police department	1,554.94
	<hr/>
	\$ 27,544.06

Expenditures

Repairs, all trucks	\$ 8,643.24
Gasoline purchased	4,576.62
R. C. Hazelton Company, grader	725.39
R. C. Hazelton Company, steam thrower	489.25
Radio-Communication Engineer, Inc.	378.00
Seacoast Tractor & Sales, loader	7,060.00
John C. Paige Company, insurance	1,116.00
Seacoast Tractor & Sales, snow blower	2,765.00
A. L. Daggett, Inc., compressor	253.00
	<hr/>
	\$ 26,006.50
Balance forward for 1972	1,537.56
	<hr/>
	\$ 27,544.06

ISLAND

Receipts

1970 Balance forward	\$1,170.67
International Truck	2,995.70
Grader	723.00
Case loader	1,909.00
	<hr/>
	\$4,457.03

Expenditures

International Truck, repairs	\$1,186.34
Grader, repairs	179.44

Town of Cumberland

69

Case loader, repairs	157.42
John C. Paige Company, insurance	331.00
Seacoast Tractor & Sales, case loader	692.59
	<hr/>
	\$2,546.79
Balance forward for 1972	1,910.24
	<hr/>
	\$4,457.03

TOWN GARAGES

Mainland

Included in Highway appropriation

Expenditures

New England Telephone	\$ 149.16
Central Maine Power Company	413.18
Union Oil Company, fuel	623.53
Randall & McAllister	211.96
Dixon Brothers, oil burner	1,397.00
L. C. Andrews, materials	482.23
Highway Department, labor	205.40
Communications Engineering, Inc., radio repair	77.79
Koppers, Inc., material	138.36
Lumber & Supplies, material	78.28
B. J. Stratton & Sons, supplies	124.27
	<hr/>
	\$3,901.16

Island

Expenditures

Bowen's Garage, fuel	\$ 206.12
Central Maine Power Company	45.57
	<hr/>
	\$ 251.69

CARE OF TREES**Receipts**

Appropriation	\$ 7,000.00
Treasurer, State of Maine	2,057.99
Private Property owners	1,235.00
	<hr/>
	\$ 10,292.99

Expenditures

Cumberland Tree Service	\$ 7,519.00
Highway Department	199.34
Smith Nursery & Spray Service	637.50
Robert E. Brown, Warden	200.00
Smith Tree Surgeons	134.00
Harry A. Deshon	299.98
Goodall Tree Expert Company, Inc., (Accounts Payable)	665.67
Skillins Greenhouses	637.50
	<hr/>
	\$ 10,292.99

ISLAND PHYSICIAN**Receipts**

Appropriation	\$2,800.00
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Expenditures

None	
Unexpended balance to summary	\$2,800.00

PLANNING BOARD**Receipts**

Appropriation	\$ 750.00
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Expenditures

Sally Paterson, typist	\$ 18.00
Norton H. Lamb, postage	20.00
Edward C. Jordan Company, Engineers	10.00
Jane D. Gray, mapping	182.00
Greater Portland C.O.G.	
(Accounts Payable)	500.00
Unexpended balance to summary	20.00
	<hr/>
	\$ 750.00

PRINCE MEMORIAL LIBRARY**Receipts**

Appropriation	\$8,500.00
Stipend from State	200.00
	<hr/>
	\$8,700.00

Expenditures

Treasurer, Prince Memorial Library	\$8,692.00
Treasurer, Chebeague Island Library	8.00
	<hr/>
	\$8,700.00

TAX ANTICIPATION LOANS**Receipts**

Casco Bank & Trust Company	\$560,000.00
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Expenditures

Casco Bank & Trust Company	\$560,000.00
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TOWN OFFICE CLERK**Receipts**

Appropriation	\$3,200.00
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Expenditures

Herbert S. Foster, Clerk	\$3,200.00
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WORKMEN'S COMPENSATION**Receipts**

Appropriation	\$2,000.00
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Expenditures

John C. Paige Company	\$1,959.00
Unexpended Balance to summary	41.00
	<hr/>
	\$2,000.00

SOCIAL SECURITY**Receipts**

Appropriation	\$4,000.00
From town employees covered	3,861.30
U. S. refund	3.66
	<hr/>
	\$7,864.96

Expenditures

Maine State Retirement System	\$7,672.26
Unexpended Balance to summary	192.70
	<hr/>
	\$7,864.96

NOTES, BONDS AND INTEREST**Receipts**

Appropriation	\$ 22,500.00	
Casco Bank & Trust Company, dividend	12.00	
	<hr/>	
		\$ 22,512.00

Expenditures

Canal National Bank	\$ 10,921.80	
Casco Bank & Trust Company	4,712.05	
	<hr/>	
		\$ 15,633.85
Unexpended Balance to Summary		6,878.15
		<hr/>
		\$ 22,512.00

EXCISE TAX**Receipts**

Herbert S. Foster, Collector, 1971	\$ 61,431.50	
Herbert S. Foster, Collector, 1972	5,959.21	
Leroy H. Hill, Collector, 1971	2,496.93	
Leroy H. Hill, Collector, 1972	120.34	
State, Snowmobiles	792.00	
	<hr/>	
		\$ 76,799.98

Expenditures

Herbert S. Foster, Collector	\$ 792.50	
Transferred to Commitment Account	50,000.00	
Branham Publishing Company	35.40	
Unexpended Balance to Summary	25,972.08	
	<hr/>	
		\$ 76,799.98

SHELLFISH CONSERVATION PROGRAM

Receipts

Balance available from 1970	\$ 578.50
Licenses sold	50.00
	<hr/>
	\$ 628.50

Expenditures

Seavey Company, printing	\$ 11.75
Shopping Notes, advertising	22.40
Available for 1972	594.35
	<hr/>
	\$ 628.50

RE-VALUATION ACCOUNT

Receipts

Carried forward from 1971	\$ 14,709.16
Interest received	648.59
	<hr/>
	\$ 15,357.75

Expenditures

Cole-Layer-Trumble Company	\$ 6,500.00
Cole-Layer-Trumble Company (Accounts Payable)	1,895.00
Seavey Company, printing	72.36
Post Office	160.00
Carolyn E. Myers, typist	401.00
Marion V. Woodworth	330.75
	<hr/>
	\$ 9,359.11
Unexpended Balance to Summary	5,998.64
	<hr/>
	\$ 15,357.75

AID TO DEPENDENT CHILDREN**Receipts**

Appropriation	\$2,500.00
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Expenditures

Treasurer, State of Maine	\$1,545.84
Unexpended Balance to Summary	954.16
	<hr/>
	\$2,500.00

SESQUICENTENNIAL PROGRAM**Receipts**

Appropriation (from Contingent)	\$1,000.00
Richard J. C. Andersen, Chairman	145.00
	<hr/>
	\$1,145.00

Expenditures

Loring, Short & Harmon, supplies	\$ 6.25
Police Officers	64.00
Rockingham Fireworks Company	500.00
Chase's Greenhouse, flowers	20.50
Crusaders Bugle Corp.	125.00
Day's Jewelry Store	26.88
Roland A. Borduas	28.00
	<hr/>
	\$ 770.63
Unexpended Balance to Summary	374.37
	<hr/>
	\$1,145.00

STONE PIER AND FLOATS**Receipts**

Appropriation	\$ 500.00
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Expenditures

Harris Company, supplies	\$ 61.35
Casco Bay Lines, freight	2.60
Lumber & Supplies, materials	261.44
Highway Department, labor	44.00
	<hr/>
	\$ 369.39
Unexpended Balance to Summary	130.61
	<hr/>
	\$ 500.00

POLICE BOAT**Receipts**

State of Maine	\$5,216.00
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Expenditures

Comber Marine Mart, Inc.	\$4,998.00
Yarmouth Boat Yard, gas	1.50
Edward E. Bragg, step	4.50
John C. Paige Company, insurance	30.88
	<hr/>
Unexpended Balance to Summary	181.12
	<hr/>
	\$5,216.00

SANITARY LAND FILL

Appropriation	\$8,000.00
P. & H. Rubbish Removal	480.00
	<hr/>
	\$8,480.00

Expenditures

Highway Department, labor and equipment	\$6,436.66
B. J. Stratton & Sons, supplies	20.28

Christensen Brothers, fill	269.00
Sophus M. Christensen, advancement on purchase	525.00
National Chemsearch Company, supplies	108.15
Island, labor and equipment	341.80
	<hr/>
	\$7,700.89
Unexpended Balance to Summary	779.11
	<hr/>
	\$8,480.00

WELFARE DEPARTMENT

Receipts

Appropriation	\$2,500.00
State of Maine	222.01
M.S.A.D. No. 51	4.46
City of South Portland	318.37
City of Portland	47.00
Town of Scarborough	208.17
Accounts Receivable	115.26
	<hr/>
	\$3,415.27

Expenditures

Town	Case	No.	1	\$ 444.04
"	"	"	2	274.83
"	"	"	3	171.74
"	"	"	4	20.00
"	"	"	5	16.83
"	"	"	6	346.98
"	"	"	7	175.73
"	"	"	8	13.06
"	"	"	9	289.30
"	"	"	10	214.96
"	"	"	11	12.88

"	"	"	12	104.33
"	"	"	13	20.10
"	"	"	14	10.00
"	"	"	15	20.00
"	"	"	16	12.00
City of Portland, 1				108.00
City of South Portland, 1				200.55
City of South Portland, 2				57.87
State of Maine				276.27
Town of Scarborough				208.17
Surplus Food				961.46
				<hr/>
				\$3,959.10
Overdraft to Summary				543.83
				<hr/>
				\$3,415.27

TOWN CLERK'S REPORT

Vital Statistics

For the Year Ending December 31, 1971

Number of Marriages recorded	42
Number of Births recorded	73
Number of Deaths recorded	31

CUMBERLAND CEMETERY ASSOCIATION

The annual meeting of the Cumberland Cemetery Association met at the home of Robert L. Cram on the above date.

The meeting was called to order by the President, Halvor S. Merrill.

The reports of the Clerk and Treasurer were read and accepted.

Voted that we do two sides of Moss-side Cemetery with chain link fence in the spring. We are going to look into several possibilities for the Congregational Cemetery fence and report at the next meeting.

The following slate of officers were elected for the coming year. President, Halvor S. Merrill; Clerk, Margaret E. Merrill; Treasurer, Robert L. Cram.

Respectfully submitted,

MARGARET E. MERRILL,

Clerk of the Association

CUMBERLAND CEMETERY ASSOCIATION**Receipts**

Appropriation	\$1,500.00
Portland Savings Bank, interest	11.71
	<hr/>
	\$1,511.71

Expenditures

Treasurer, Cumberland Cemetery Assn's.	\$1,511.71
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REPORT OF THE TREASURER

CUMBERLAND CEMETERY ASSOCIATION

Receipts

Balance forward Jan. 1, 1971	\$ 603.96
Town of Cumberland—appropriation	1,500.00
Town of Cumberland—sale of lots	100.00
New perpetual care funds	300.00
Interest from perpetual care funds held by Town	394.65
Interest from perpetual care funds held by Association	596.15
Drawn from St. Clair Fund—Foreside	473.54
McCall Fund—Chebeague	408.57
Blanchard Fund—Methodist	57.08
Universalist Fund—Universalist	65.98
Lane Fund—Congregational	66.67
Annual care	47.00
	<hr/>
	\$4,613.60

Disbursements

Chebeague Cemetery	\$ 426.20
Congregational Cemetery	239.79
Farris Cemetery	84.24
Foreside Cemetery	595.27
Foreside Cemetery—repair and painting fence	448.31
Methodist Cemetery	250.39
Moss Side Cemetery	386.10
Universalist Cemetery	124.50
Transfer to Perpetual Care Fund	300.00
Transfer to Cemetery Improvement Fund	1,000.00
Officers salaries and postage	236.00
F.I.C.A. taxes	72.72
Legal services	50.00

Miscellaneous	16.49	
Balance forward Dec. 31, 1971	383.59	
	<hr/>	\$4,613.60

Respectfully submitted,

ROBERT L. CRAM,

Treasurer.

Audited and found correct,

L. EVERETT OUTHOUSE,

Auditor.

TOWN TREASURER'S REPORT CUMBERLAND CEMETERY FUND

	Permanent Fund	1970 Balance	1971 Interest	With- Drawn	Balance
Lydia Babbidge	\$ 100.00	\$ 249.20	\$ 12.68	\$ 6.34	\$ 255.54
H. D. Babbidge	100.00	249.20	12.68	6.34	255.54
Edith Berry	100.00	127.56	6.47	3.24	130.79
John Blanchard	100.00	165.33	8.41	4.21	169.53
Joseph T. Blanchard	250.00	432.84	22.03	11.02	443.85
Nicholas Blanchard	100.00	144.95	7.34	3.67	148.62
Theodore J. Brown	100.00	128.52	6.52	3.26	131.78
Phoebe Buxton	100.00	183.01	11.73	5.86	188.88
Simeon Clough	100.00	176.56	8.96	4.48	181.04
Joseph Colesworthy	100.00	182.65	11.71	5.85	188.51
Samuel H. Colesworthy	100.00	173.21	8.81	4.41	177.61
Fred O. Corliss	300.00	543.13	27.65	13.83	556.95
Helen W. Davis	100.00	219.30	11.15	5.58	224.87
Simeon F. Farwell	100.00	157.93	8.01	4.01	161.93
Frank Fickett	300.00	414.93	21.12	10.56	425.49
Elizabeth Greely	100.00	162.92	8.28	4.14	167.06
Emma Y. Hall	200.00	352.68	17.95	8.98	361.65
Joey P. Hall	100.00	196.13	9.97	4.99	201.11
Lenville L. Hawkes	100.00	127.56	6.47	3.24	130.79
Howard Hicks	300.00	549.91	27.99	14.00	563.90
William W. Libby	100.00	189.56	9.63	4.82	194.37
George Lowe and Ezra Ramsey	200.00	268.90	13.69	6.85	275.74
John Merrill	100.00	182.50	9.28	4.64	187.14
Willard C. Merrill	100.00	195.34	9.92	4.96	200.30
Otis Mountford and William Leighton	100.00	195.75	9.95	4.98	200.72
Edward H. Newbegin	100.00	161.80	8.21	4.11	165.90
Eugene S. Norton	200.00	350.50	17.83	8.92	359.41
Annie L. Prince	500.00	1,176.70	59.95	29.98	1,206.67
Gertrude St. Clair	2,000.00	2,068.81	105.46	105.46	2,068.81
Sumner Sturdivant	200.00	377.13	19.19	9.60	386.72
Catherine Schroeder (John C.)	200.00	267.57	13.59	6.80	274.36
John Sawyer	200.00	339.05	17.27	8.64	347.68
Benjamin B. Sweetser	500.00	1,212.36	61.76	30.88	1,243.24
Willis Thurston	100.00	180.70	9.17	4.59	185.28
Charles C. Watts	100.00	183.23	9.31	4.66	187.88
Alexander Whitney	100.00	197.61	10.05	5.03	202.63
James Whitney	100.00	216.63	11.02	5.51	222.14
Phineas Whitney	100.00	198.78	10.10	5.05	203.83
Edwin Winch	100.00	174.91	8.89	4.45	179.35
R. G. York	150.00	263.79	13.41	6.71	270.49

\$8,100.00 \$ 13,339.14 \$ 683.61 \$ 394.65 \$ 13,628.10

HERBERT S. FOSTER,

Treasurer

COMBINED CEMETERY TRUST FUND

Investments—Dec. 31, 1971

	Book Value	Income 1971
5M Maine Central RR 5½% bonds of Feb. '78	\$ 3,843.75	\$ 256.25
5M Empire District Electric 7¾% bonds April '99	4,981.25	368.76
5M Gen. Tel. of California 7½% bonds of Dec. '98	4,993.75	356.26
5M Potomac Edison 7½% bonds of May '99	5,031.25	381.26
70 Central Maine Power 3½% pfd.	3,711.15	245.00
100 Central Maine Power Company	1,951.25	120.00
100 Central Maine Power Company	1,697.94	120.00
100 Public Service Co. of N. H.	2,584.19	164.00
Account No. 8421 Maine Savings Bank (1/1/1971)	5,893.52	299.52
Same—added in 1971	2,239.21	
	<u>\$ 36,927.26</u>	<u>\$2,311.05</u>

The Combined Cemetery Trust Fund is made up of the following dedicated funds:

Fund	Balance Jan. 1, 1971	% of Total	Income	Used	Added	Balance Dec. 31, 1971
Frances G. St. Clair	\$ 7,105.09	\$ 20.49	\$ 473.54	\$ 473.54	\$	\$ 7,105.09
Inez M. Blanchard	1,713.89	4.94	114.17	57.08	57.09	1,770.98
Universalist	1,981.29	5.71	131.96	65.98	65.98	2,047.27
Elizabeth S. McCall	10,301.89	29.96	686.15	408.57	277.58	10,579.47
Louise Lane	2,000.00	5.77	133.35	66.67	66.68	2,066.68
Improvement Fund	11,585.89	33.40	771.88		771.88	12,357.77
Same—added 1971						1,000.00
	<u>\$ 34,688.05</u>	<u>\$100.00</u>	<u>\$2,311.05</u>	<u>\$1,071.84</u>	<u>\$1,239.21</u>	<u>\$ 36,927.26</u>

PERPETUAL CARE FUNDS HELD BY THE ASSOCIATION

	Permanent Fund	Balance 12-31-70	Interest Drawn	Balance 12-31-71
Chebeague Cemetery				
Florence Delaney	\$ 200.00	\$ 222.90	\$ 5.75	\$ 228.51
Stanley Rice	200.00	235.10	6.06	241.04
Stanley B. Weld	200.00	225.86	5.82	231.54
Congregational Cemetery				
Louise Wilson Lane	100.00	143.39	3.70	146.99
Hannah E. Loring	117.75	169.43	4.37	173.69
Farris Cemetery				
Harland Abbott	200.00	245.73	6.34	251.91
Edward Beal	100.00			100.00
Wesley A. Kinney	200.00	213.13	5.50	218.49
Emma D. Shaw	250.00	333.16	8.59	341.54
Foreside Cemetery				
Warren Brown	131.50	140.63	3.62	144.17
Angeline Chase	200.00	205.03	5.29	210.18
Fred E. Chase	200.00	250.93	6.48	257.25
F. J. Chipman, Jr.	180.00	184.53	4.75	189.18
David Gillellan	200.00	277.83	7.16	284.82
Ralph Hopkinson	176.00	220.17	5.68	225.71
Harold T. Hughes	105.00	130.86	3.38	134.11
Fred Mason	300.00	411.09	10.60	421.43
Capt. E. R. Norton	200.00	292.52	7.55	299.88
Alice and Greely Sturdivant	200.00	267.65	6.90	274.39
Margaret L. Whitmore	100.00	112.91	2.92	115.75
Arthur B. Woodman	115.50	115.50	2.97	117.43
Methodist Cemetery				
Royal L. Abbott	450.00	639.25	16.48	655.33
Edward Adams	100.00	106.97	2.76	109.66
Kathleen Brown	100.00	119.72	3.08	122.74
Charles H. Field	100.00	150.21	3.87	153.99
Waldo Hawkes	100.00	120.72	3.12	123.76
Frank M. Hulit-equally	527.11	657.38	16.95	673.92
Methodist and Universalist				
Ernest T. Lewis	200.00	257.49	6.64	263.97
Josiah Morrill	150.00	220.26	5.68	225.80
Mary E. Morrill	100.00	118.32	3.06	121.30

	Permanent Fund	Balance 12-31-70	Interest Drawn	Balance 12-31-71
George E. Mountford	100.00	138.90	3.58	142.40
Helen Nutting	100.00	110.42	2.85	113.20
Alton R. Russell	100.00	128.76	3.32	132.00
Edna and Freeman Shaw	200.00	265.04	6.84	271.70
Herman Wilson	100.00	129.87	3.34	133.13
Lorenzo Wilson	200.00	217.76	5.62	223.24
D. Wilson-D. Leighton	100.00			100.00
Universalist Cemetery				
Harold R. Crocker	100.00	143.42	3.70	147.03
F. Roy Libby	200.00	218.48	5.63	223.98
Horace Mountfort	200.00	277.83	7.16	284.82
Moss Side Cemetery				
Richard H. Anderson	200.00	260.08	6.70	266.62
Annie Ashley	200.00	201.39	5.19	206.46
Jennie Barter	200.00	258.61	6.67	265.11
Harry M. Blanchard	200.00	213.93	5.52	219.31
Harvey C. Blanchard	200.00	250.89	6.48	257.21
Gertrude Bragg	200.00	253.39	6.54	259.77
Leland and Norman Brown	100.00	109.25	2.82	112.00
Mabel R. Brown	100.00	143.44	3.70	147.05
Lula J. Burnell	200.00	213.89	5.52	219.27
Burnell-Dolloff	200.00	239.45	6.18	245.47
D. A. Buxton	100.00	119.72	3.08	122.74
Helen Chase	200.00	210.51	5.43	215.80
Martin Christensen	200.00	201.39	5.19	206.46
Kenneth Dorr	95.00	120.35	3.10	123.37
Benjamin Doughty	200.00	257.84	6.65	264.32
Carl E. Doughty	50.00	68.86	1.77	70.59
Ethel Doughty	1,000.00	1,000.00	25.58	1,016.71
Doughty-Russell	400.00	501.82	12.94	514.44
Drew-Moody	100.00	100.69	2.60	103.22
Edwin L. Drinkwater	250.00	273.12	7.04	279.99
Everlina G. Dunn	100.00	144.56	3.73	148.20
Edward L. Farwell	100.00	143.39	3.70	146.99
Gorham L. Farwell	100.00	143.39	3.70	146.99
John N. Farwell	100.00	143.39	3.70	146.99
Neal D. Farwell et al	300.00	487.87	12.58	500.14
Rev. H. W. Gaylord	200.00	257.83	6.65	264.31
Samuel P. Files	100.00			100.00
Erhel Lewis Gray	200.00	284.61	7.34	291.77

	Permanent Fund	Balance 12-31-70	Interest Drawn	Balance 12-31-71
Hans Z. Hanson	200.00	260.05	6.70	266.59
Dr. Henry Hanson	200.00	222.87	5.75	228.48
Mollie Moulton Herrick	100.00	128.12	3.30	131.34
Archie Hopkins	100.00	109.25	2.82	112.00
Grace Jenkins	500.00	502.50	12.96	515.14
Harrison Jenkins	250.00	361.45	9.32	370.54
Bion Jones	300.00	275.58	7.11	282.51
Ernest Jones	200.00	258.61	6.67	265.11
Louville H. Merrill	100.00	144.56	3.73	148.20
Willard Merrill	200.00	222.87	5.75	228.48
Moulton Lot	200.00	256.35	6.61	262.79
Henry Nelson	200.00	298.15	7.69	305.65
John Nelson	150.00	197.62	5.09	202.59
Harold G. Norton	200.00	275.58	7.11	282.51
E. B. Osgood	500.00	713.75	18.41	731.70
Frederick Osgood	100.00	108.30	2.80	111.02
Robert K. Percival	50.00	50.35	1.30	51.62
John W. Porter	200.00	213.89	5.52	219.27
J. S. Powell	300.00	327.77	8.45	336.02
S. P. Powell	100.00	119.70	3.08	122.72
John Perkins	100.00	100.00	2.56	101.67
Eldridge and Alaire Rice	100.00	100.00	2.57	102.08
Albert Rideout	250.00	273.12	7.04	279.99
Almon Russell	100.00	143.42	3.70	147.03
Asa Sawyer	200.00	263.14	6.78	269.76
Florence A. Senior	200.00	317.36	8.19	325.35
Effie M. Shorey	100.00	137.75	3.56	141.21
E. H. Strout	100.00	144.52	3.73	148.16
Gilbert L. Strout	100.00	145.67	3.76	149.33
Evelyn H. Sweetser	200.00	284.58	7.34	291.74
Viola Sweetser	200.00	275.58	7.11	282.51
Hollis True	200.00	284.61	7.34	291.77
Vannah Lot	100.00	171.66	4.43	175.98
Annie Whitney	300.00	413.34	10.66	423.74
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 18,597.85	\$ 23,124.07	\$ 596.15	\$ 23,995.93

AUDITOR'S REPORT

L. EVERETT OUTHOUSE

Public Accountant and Auditor

Portland, Maine 04111

February 15, 1972

Board of Selectmen
Town of Cumberland
Cumberland, Maine

Gentlemen:

In accordance with your request, we have audited the records of the Town of Cumberland, for the municipal year ended December 31, 1971, as required by Title 30, Section 5253 of the Revised Statutes of 1964.

This examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and included all procedures which were considered necessary in the circumstances.

Within the scope of the examination, the financial affairs of the Town appear to have been administered in a proper and efficient manner.

The results of the audit are disclosed in the exhibits and schedules embodied in this report, and fairly present the financial position of the Town of Cumberland, and the results of its operation for the municipal year ended December 31, 1971.

Respectfully submitted,

L. EVERETT OUTHOUSE

Auditor

leo/h

COMMENTS

Cash Balance

The cash balance, as noted in the Balance Sheet, was reconciled with the bank statement, and a written confirmation of the balance was made with the bank.

Uncollected Taxes

Unpaid taxes and tax deeds at December 31, 1971 were verified by written confirmation, to the extent deemed necessary, at the time of audit.

General

The procedure for keeping the municipal records of the Clerk-Treasurer and Tax Collector was examined, and found to be adequate, and in compliance with the General Laws of the State of Maine.

The selectmen's records are kept by a double entry method of bookkeeping, and a trial balance is taken regularly. Detailed records are kept of all accounts to support the balances as shown on the Trial Balance.

When verifying the Commitment Book and assessor's records, it appears that the overlay is in excess of the statutory limit.

Scope of Audit

Records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as to the handling of cash and other matters of financial concern. External verifications on a test basis were utilized to determine the correctness of recorded Assets and Liabilities.

Receipts, vouchers and cancelled checks were examined for a selected period. Bond and insurance coverages were examined. Excise Tax Collections for a selected period were verified with copies of the receipts retained by the Tax Collector. The School and Cemetery Trust Fund Investments and Savings Accounts were physically verified.

Various laws relating to the administration of the fiscal affairs of the municipality were reviewed to determine that the financial transactions had been properly administered.

EXHIBIT "B"

Town of Cumberland
BALANCE SHEETS COMPARED
Years Ended

	December 31, 1971	December 31, 1970
ASSETS		
Cash—General Fund	\$150,049.63	\$ 40,756.96
Cash—Savings Account No. 706992 (Blanchard Road Bridge)	7,500.00	0.00
Cash—Savings Account No. 704680 (Revaluation)	0.00	10,785.16
Uncollected Taxes	37,184.06	38,590.65
Tax Liens and Deeds	12,971.61	8,806.46
Property Acquired by Tax Deeds	1,375.50	1,375.50
Accounts Receivable	115.26	19.99
Deferred Debits—Town Debt	60,000.00	67,500.00
Total Assets	\$269,196.06	\$167,834.72
School Trust Funds Invested	35,579.96	35,437.32
Cemetery Trust Funds Invested	13,628.10	13,339.14
Total Assets and Trust Funds Invested	\$318,403.92	\$216,611.18
LIABILITIES		
Notes Payable	\$ 60,000.00	\$ 67,500.00
Reserve for Blanchard Road Bridge	7,500.00	0.00
Reserve for Revaluation	0.00	10,785.16
Account Payable	22,958.28	641.06
Reserve for Losses on Taxes and Liens	924.01	1,083.35
Surplus:		
Appropriation Balance Forward	6,990.10	11,458.51
Unappropriated	170,823.67	76,366.64
Total Liabilities and Surplus	\$269,196.06	\$167,834.72
School Trust Funds—Principal	35,579.76	35,437.32
Cemetery Trust Funds—Principal	13,628.10	13,339.14
Total Liabilities, Surplus and Trust Funds Principal	\$318,403.92	\$216,611.18

EXHIBIT "C"

Town of Cumberland
ANALYSIS OF SURPLUS
Year Ending December 31, 1971

Balance December 31, 1970 \$ 76,366.64

CREDITS

Gain on Sale of Town Property	\$ 150.00	
Unredeemed checks cancelled	30.60	
Supplemental Taxes	2,210.92	
Current Year Appropriations Unexpended	121,631.11	124,022.63
	<hr/>	<hr/>
Total		\$200,389.27

CHARGES

Appropriations From Surplus:		
Clerk in Selectmens Office	\$ 3,200.00	
Contingent	25,000.00	
	<hr/>	
Total Appropriated From Surplus	28,200.00	
Abatement of 1971 Taxes	1,365.60	29,565.60
	<hr/>	<hr/>
Balance December 31, 1971		\$170,823.67

Town of Cumberland
STATEMENT OF APPROPRIATIONS
Year Ended December 31, 1971

Account	Balance Forward	Appropriations	Cash Receipts	Other Credits	Total Available	Warrants Drawn	Other Charges	Overdrawn	Balances Unexpended	Balance Forward
ADMINISTRATION:										
Town Office Maintenance	\$	13,000.00	\$ 2,251.12	\$	15,251.12	\$ 14,475.34	\$ 331.84	\$	443.94	\$
Clerk Selectmens Office				3,200.00	3,200.00	3,200.00				
By-Laws—Ordinances			55.50		55.50				55.50	
Maps			50.00		50.00	38.10			11.90	
Contingent			13,782.44	108,921.48	122,703.92	15,538.49	25,830.79		81,334.64	
Sanitation Land Fill Project		8,000.00	480.00		8,480.00	7,700.89			779.11	
Blue Cross-Blue Shield			1,529.94	339.74	1,869.68	1,869.68				
		21,000.00	18,149.00	112,461.22	151,610.22	42,822.50	26,162.63		82,625.09	
PROTECTION:										
Police Account		24,676.00	1,790.50	24.50	26,491.00	25,301.18	2,204.63	1,014.81		
Police Dept. Receipts			24.50		24.50					
Police Boat			5,216.00	158.12	5,374.12	5,193.00			181.12	
Ambulance Acct.—Rescue Unit			10,158.25		12,608.25	12,538.52			69.73	
Fire Protection		2,450.00	451.72		12,526.72	10,995.36	639.35		892.01	
Equip.—Fire Dept.	628.09	12,075.00	427.00		5,854.84	4,266.56				1,588.28
Fire Truck—Island		4,799.75			19,000.00		19,000.00			
Fire Station Maintenance		19,000.00			3,178.00	3,590.76		412.76		
Street Lights		3,178.00	82.80	4,228.14	4,310.94	4,310.94				
Hydrants				20,262.91	20,262.91	20,262.91				
Cruiser Upkeep Acct.				491.57	491.57				491.57	
	628.09	66,178.75	18,150.77	25,165.24	110,122.85	86,459.23	21,868.48	1,427.57	1,634.43	1,588.28

STATEMENT OF APPROPRIATIONS—Continued

Account	Balance Forward	Appropriations	Cash Receipts	Other Credits	Total Available	Warrants Drawn	Other Charges	Balances Overdrawn	Unexpended	Balance Forward
HEALTH:										
Island Physician		2,800.00			2,800.00				2,800.00	
CHARITY:										
Support of Poor		2,500.00	64.40		2,564.40	3,108.23		543.83		
Poor—State			222.01	54.26	276.27	276.27				
Poor—South Portland			258.43		258.43	258.43				
Poor—Portland			47.00	61.00	108.00	108.00				
Poor—Scarborough			208.17		208.17	208.17				
A. D. C.		2,500.00			2,500.00	1,545.84			954.16	
		5,000.00	800.01	115.26	5,915.27	5,504.94		543.83	954.16	
RECREATION:										
Recreation Program	1,120.67	2,000.00	5,619.50		8,740.17	7,380.50				1,359.67
EDUCATION:										
S.A.D. 51		770,265.29	1,580.00		771,845.29	771,845.29			1,907.46	
Interest on School Funds			1,907.46		1,907.46					
		770,265.29	3,487.46		773,752.75	771,845.29			1,907.46	
HIGHWAYS AND BRIDGES:										
Equipment Upkeep—Mainland	6,377.92		19,611.20	1,554.94	27,544.06	26,006.50				1,537.56
Equipment Upkeep—Island	(1,170.67)		5,627.70		4,457.03	2,546.79				1,910.24
Highway Dept. Control		50,000.00			50,000.00		49,481.23		518.77	

Schedule 9

**Town of Cumberland
SCHOOL TRUST FUNDS**

At December 31, 1971

PRINCE FUND

189 Shares Geo. Putnam Fund	\$ 1,047.20
60 Shares Geo. Putnam Fund	1,083.00
3,000.00 U. S. Treas. Bonds 2¼—1967-72	3,000.00
Maine Savings Bank Book No. 8677	214.16
	<hr/>
	\$ 5,344.36

HANNAH E. LORING FUND

Maine Savings Bank Book No. 16475	\$ 228.33
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SCHOLARSHIP FUND

262 Shares Geo. Putnam Fund	\$ 1,980.97
388 Shares Eaton & Howard Balanced Fund	2,105.90
Maine Savings Bank Book No. 63476	250.03
	<hr/>
	\$ 4,336.80

CUMBERLAND SCHOOL FUND

585 Shares United Bancorp of Maine	\$ 1,405.03
Maine Savings Bank Book No. 1486	319.69
	<hr/>
	\$ 1,724.72

PHILOSOPHICAL APPARATUS FUND

Maine Savings Bank Book No. 2473	\$ 300.00
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ELIPHALET GREELY FUND

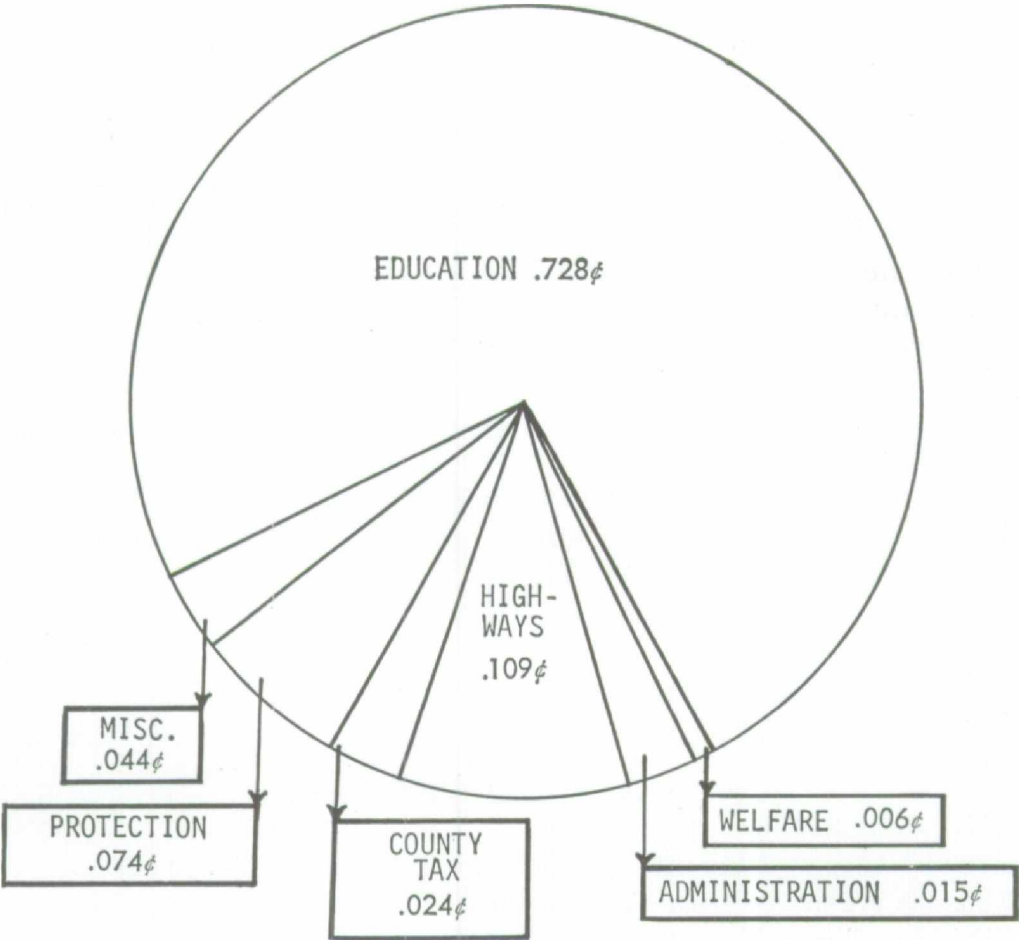
2,000.00 U. S. Govt. 2½ 1967-72	\$ 1,948.98
2,000.00 City of Evansville 1¾ 1972	1,676.24
1,000.00 Waterville Sewer Dist. 4-1985	1,091.33
18M U. S. Treas. Notes Due 11/15/74	17,473.90
(10M No. 19194) (5M No. 12139) (1M No. 37228) (1M No. 48349) (1M No. 48350)	
Portland Savings Bank Book No. 102145	306.85
Maine Savings Bank Book No. 72327	648.25
	<hr/>
	\$ 23,145.55

LIBRARY FUND

Portland Savings Bank Book No. 47801	\$ 500.00
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Total School Trust Funds	<hr/> \$ 35,579.76
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YOUR TOWN DOLLAR



EXPENDITURES

BUDGET COMMITTEE REPORT

Although the 1971 tax rate was reduced to \$28.00 per thousand dollars evaluation as a result of the Town's reevaluation, the Budget Committee thinks that the people of Cumberland would like to keep the 1972 tax rate at approximately the same level. This has been our objective in evaluating this year's financial requests.

In an effort to become more knowledgeable in evaluating Cumberland's financial needs and requests, the Budget Committee has tried some new approaches. First, we decided to meet quarterly to review expenditure and budget comparisons of both the Town and School District. Second, we tried to have one member of the Budget Committee in attendance at the weekly selectmen meetings. Finally, we assigned members to evaluate a related group of articles in the Town Warrant.

These meetings were in addition to the many January and February meetings with the Town Officials, Department Heads, and School Directors. This has been a very active Budget Committee, and the participation has been excellent.

We have tried to evaluate the present services and the requested new and increased services in alignment with the financial obligations that these services will place on the taxpayers of the Town of Cumberland. Hopefully, you will support our resulting recommendations.

As you vote on each article, please keep in mind that for \$39,000 raised the tax rate will increase \$1.00.

Your Budget Committee,

RICHARD L. WALKER,

Chairman

WARRANT

To Guy E. Burnell, a Constable in the Town of Cumberland,
in the County of Cumberland:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Cumberland, in said County, qualified by law to vote in town affairs to meet at the Town Office, in said town on Friday, the 3rd. day of March A.D. 1972 at 9 o'clock in the forenoon, then and there to act on Articles 1 and 2;

And, to notify and warn the voters to meet at Greely High School Auditorium in said town, on Saturday, the 4th, day of March A.D. 1972 at 9 o'clock in the forenoon, then and there to act on Articles numbered 3 through 50, all of said articles being set out below, to wit:

Article 1. To elect a Moderator to preside over said meeting.

Art. 2. To elect all necessary town officers by secret ballot. The polls for voting on Article 2 will be open at 9:05 in the forenoon and will close at 8 o'clock in the afternoon, both on the mainland and at Chebeague Island Hall.

Art. 3. To see what action the Town will take in applying the excise tax money for the fiscal year 1972.

Budget Committee recommends: \$50,000.00 to reduce commitment, remainder to surplus.

Art. 4. To fix salaries of the Town Officers.

Budget Committee recommends: Selectmen \$10.00 per regular meeting, plus itemized expenses; Chairman \$50.00 extra per year; Assessors \$600.00 per year, plus itemized expenses; Overseers of Poor \$2.00 per hour, plus itemized expenses; Treasurer \$1,000.00 per year; Clerk \$2.00 per hour; Constable \$2.00 per hour, plus 10 cents per mile; Tax Collector \$1,500.00 per year, plus mailing expenses;

Election Clerks \$2.00 per hour; Health Officer \$200.00 per year; Fire Chief \$500.00 per year as Chief, \$500.00 per year as Warden, plus labor at fires; Building Inspector \$4.00 per hour, plus itemized expenses; Moderator \$20.00 per day.

Art. 5. To see if the Town will vote to authorize the selectmen to set the compensation and benefits of all town employees.

Art. 6. To see what sum of money the Town will vote to raise and appropriate for the following, or take other action thereon:

- A. Workmen's Compensation Insurance to cover the employees of the Town. Amount requested \$2,200.00.
- B. Payments under the Federal Insurance Contributions Act. Amount requested \$5,500.00.

Budget Committee recommends: A. \$2,200. B. \$5,500.

- C. To see if the Town will vote to raise and appropriate the sum of Four Thousand Fifteen Dollars (\$4,015.00) for payment of premiums to Blue Cross-Blue Shield for full family coverage, Plan C, for all full-time employees of the Town. Full-time employee shall be defined as anyone who is compensated by the Town for nine hundred sixty (960) hours per calendar year, or take any other action thereon.

Budget Committee recommends: \$4,015.00.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for payment of Town Officers, Office expense, and maintenance of Town Office. Amount requested \$15,000.00.

Budget Committee recommends: \$15,000.00.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for the payment of salary of Chief of

Police, Patrolmens' salaries, Special Police, and other expenses, or take any other action thereon. Amount requested \$48,227.00.

Budget Committee recommends: \$36,189.00.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for hiring a clerk in the Town Office. Amount requested \$3,200.00.

Budget Committee recommends: \$3,200.00.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for contingent expenses to include the following: Election expenses, Maine Publicity Bureau, Legal assistance, Memorial Day Observance, Transportation of Island voters, Island Floats, Civil Defense, Industrial Development dues, Hydrant Rental, Street Lighting, Public Health, State Bureau of Health, Health Council and other miscellaneous items, or take action thereon. Amount requested \$30,000.00.

Budget Committee recommends: \$25,000.00.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for Fire Protection, or take other action thereon. Amount requested \$11,975.97.

Budget Committee recommends: \$11,975.97.

Art. 12. To see what sum of money the Town will vote to raise and appropriate for the purchase of equipment for the Town of Cumberland Fire Department, this money to be expended under the direction of the Selectmen and Fire Chief, and unexpended balance to be placed in the Cumberland Fire Equipment Fund. Amount requested \$5,041.40.

Budget Committee recommends: \$5,041.40.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Cumberland

Central, West Cumberland and Chebeague Island Fire Stations, or take any other action thereon. Amount requested \$3,963.00.

Budget Committee recommends: \$3,963.00.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for the upkeep of the Rescue Unit, or take any other action thereon. Amount requested \$3,200.00.

Budget Committee recommends: \$3,200.00.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for the purchase of a 750 gallon per minute Pumper Fire Truck. Amount requested \$27,000.00.

Budget Committee recommends: \$27,000.00.

Art. 16. To see if the Town will authorize the Selectmen and appropriate Department Heads to sell equipment not needed or no longer serviceable, money received from such sales to be placed in the appropriate equipment fund.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for highway expenses, including wages, bridges and culverts, tar, bushes, Town Garage. Amount requested \$60,000.00.

Budget Committee recommends: \$52,500.00.

Art. 18. To see if the Town will authorize the Selectmen to limit the weight of truck loads on town roads when necessary.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for snow removal, sanding and purchase of snow removal equipment. Amount requested \$45,000.00.

Budget Committee recommends: \$40,000.00.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 in addition to amounts raised

last year for the re-construction of the Prince Bridge, Blanchard Road and Rideout Bridge on Winn Road, or take any other action thereon.

Budget Committee recommends: \$10,000.00.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$3,730.00 (two units) for State Aid Road Construction.

Budget Committee recommends: \$3,730.00.

Art. 22. To see if the Town will raise and appropriate the sum of \$500.00 for repairs to the Stone Pier and its floats on Chebeague Island.

Budget Committee recommends: \$500.00.

Art. 23. To see if the Town will vote to appropriate and expend the sum not to exceed \$18,000.00 for the dredging and removal of 5,000 to 6,000 cubic yards of silt now lodged in the berth of the Stone Pier, currently used for public transportation, or take any other action thereon.

Budget Committee recommends: \$18,000.00.

Art. 24. To see if the Town will vote to authorize the Selectmen to enter into an agreement with Chebeague Transportation Company whereby the Town will accept a new third float from said Company for use at the Stone Pier at Chebeague Island on the condition that said Company reimburse the Town for one-third of all costs related to the operation of the floats at said Pier for a period of five years and on such other conditions as the Selectmen and said Company find mutually agreeable.

Art. 24A. To see if the Town will vote to adopt the following Ordinance regulating use of the Stone Pier at Chebeague Island:

Chapter IV of the Revised and Codified Ordinances is

hereby amended by adding a new section 5 thereto, to read as follows:

Section 5: Use of Stone Pier at Chebeague Island.

- A. During such times as there shall be three floats located on the westerly side of the Stone Pier, no person shall use said floats except in the following manner:

On the float located at the shoreward end of the Pier (Float No. 1) only water taxis and the school boat may be birthed, provided that other boats may use said float for the immediate loading or unloading of passengers and/or cargo when the same may be accomplished without interference with use of said float by water taxis or the school boat.

On the middle float at said Pier (Float No. 2) no person shall tie up or secure a boat thereto for a period in excess of thirty minutes in any one calendar day. Water taxis and the school boat shall not tie up to said float.

On the float located at the outer end of the Pier (Float No. 3) no person shall use said float except for the immediate loading or unloading of passengers and/or cargo.

- B. For purposes of this ordinance, "school boat" shall mean any boat chartered or engaged by School Administrative District No. 51 to transport pupils to and from Chebeague Island.

For purposes of this ordinance, "water taxi" shall mean any boat (1) approved and licensed by the U.S. Coast Guard to carry a minimum of twenty passengers per trip to and from Chebeague Island, (2) under the command of a person duly licensed to operate said boat (3) offering, subject to weather conditions, an on-call water transportation service between Chebeague Island and the mainland or

other islands in Casco Bay daily between the hours of seven a.m. and five p.m. (4) which is in full compliance with all applicable rules of any governmental agency, and (5) whose owner or operator, if requested by the Selectmen, provides a bond in form and amount satisfactory to the Selectmen guaranteeing safe and reliable performance of the service described in (3) above.

- C. No person shall place or cause to be placed any boat on the deck or surface of any of said floats between the hours of 7:00 A.M. and 5:00 P.M. on any day during the period from May 1st, to October 31st. of each year.
- D. If during winter months or during any emergency period less than three floats are located at said Stone Pier, the Selectmen shall have the authority to issue regulations for the use of the remaining floats, giving due regard to the priority of need among users of said floats. Said regulations shall supersede the provisions of B above for such periods as the Selectmen may specify.
- E. Any person who violates any of the provisions of this ordinance or any regulation adopted pursuant to D shall be punished by a fine of not less than Ten Dollars (\$10) nor more than Fifty Dollars (\$50).
- F. The Harbor Master and the Police Chief are hereby authorized and directed to enforce the provisions of this ordinance.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for support of poor. Amount requested \$4,500.00.

Budget Committee recommends: \$4,500.00.

Art. 26. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to pay for the Town's share of

Maine State Retirement System for 11 Town Employees. This to take effect within six months of the annual Town Meeting held March 4, 1972.

Budget Committee does not recommend.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Prince Memorial Library. Amount requested \$8,500.00.

Budget Committee recommends: \$8,500.00.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for finishing the basement room of the addition to Prince Memorial Library, providing an emergency exit, improving the stairway to the basement and providing necessary shelving and architectural services. Not to exceed \$7,500.00.

Budget Committee recommends: \$7,500.00.

Art. 29. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for a recreation program to be administered under the direction of the Selectmen, or take other action thereon.

Budget Committee recommends: \$1,000.00.

Art. 30. To see if the Town will vote to raise and appropriate a sum of money and authorize the Selectmen to employ a physician on Chebeague Island, and who will attend, without fees, all persons requiring attention who are charges of the Town. Amount requested \$2,800.00.

Budget Committee recommends: \$2,800.00.

Art. 31. To see if the Town will vote to accept the town ways as laid out by the Selectmen and described as follows:

A certain lot or parcel of land situated in the Town of Cumberland, County of Cumberland and State of Maine

being Maple Street as shown on the "Plat of Cumberland Gardens Sec. C-Cumberland, Maine for Cumberland Gardens Inc." dated July 30, 1970 and recorded in the Cumberland County Registry of Deeds in Plan Book 83 Page 34, said Maple Street being bounded and described as follows:

Beginning at a point on the Northeasterly side line of Lawn Avenue, said point being distant 280 feet, as measured along said Northeasterly side line of Lawn Avenue, from the Northwesterly side line of Maine Street;

Thence Northerly by a curve to the right, whose radius is 20.00 feet, 31.42 feet to a point;

Thence N53 degrees—30' E 156.57 feet to a point;

Thence N8 degrees—30' E 153.35 feet to a point;

Thence N36 degrees—30' W 901.57 feet to a point;

Thence S53 degrees—30' W 285.00 feet to a point on the Northeasterly side line of Lawn Avenue;

Thence S36 degrees—30' E along the Northeasterly side of Lawn Avenue 60.00 feet to a point;

Thence Northerly on a curve, whose radius is 20', 31.42 feet to a point;

Thence N53 degrees—30' E 205.00 feet to a point;

Thence Easterly by a curve to the right, whose radius is 20 feet, 31.42 feet to a point;

Thence S36 degrees—30' E 825.00 feet to a point;

Thence S8 degrees—30' W 120.21 feet to a point;

Thence S53 degrees—30' W 140.00 feet to a point;

Thence Westerly by a curve to the right, whose radius is 20 feet, 31.42 feet to a point on the Northeasterly side line of Lawn Avenue;

Thence S36 degrees—30' E along the Northeasterly side line of Lawn Avenue 80.00 feet to the point of beginning.

Being a portion of the premises conveyed to Cumberland Gardens, Inc. by Frederick C. Osgood by deed dated September 19, 1962 and recorded in said Registry of Deeds in Book 2705 page 80.

All bearing are magnetic as of 1964.

Said acceptance to become effective only when the Selectmen and Road Commissioner determine that said road has been fully constructed in accordance with all Town requirements.

Selectmen to file a report to said effect with Town Clerk after final approval.

Island View Drive being fifty (50) feet in width and running southeasterly from the Foreside Road also known as Route 88. with an easterly line of 149.3 feet, more or less, and thence turning and running northeasterly, 550 feet, more or less, including the turnaround, all as shown on Supplemental Plan of Subdivision for Pettapiece and Kuehling, Broad Cove Meadows, Cumberland Foreside, Maine, dated July 17, 1970 recorded in Cumberland County Registry of Deeds Plan Book 83, Page 31.

Said acceptance to become effective only when the Selectmen and Road Commissioner determine that said road has been fully constructed in accordance with all Town requirements.

Selectmen to file a report to said effect with Town Clerk after final approval.

Ebb Tide Drive being Fifty (50) feet in width and extending southeasterly from Island View Drive 700 feet, more or less, including the turnaround, all as shown on Supplemental Plan of Subdivision for Pettapiece and Kuehling, Broad Cove Meadows, Cumberland Foreside, Maine, dated July 17, 1970, recorded in Cumberland County Registry of Deeds Plan Book 83 Page 31.

Said acceptance to become effective only when the Selectmen and Road Commissioner determine that said road has been fully constructed in accordance with all Town requirements.

Selectmen to file a report to said effect with Town Clerk after final approval.

A certain parcel of land designated as Philip Street as shown on Plan of Woodland Development, Part 3, by Nelson S. Blanchard, dated February 24, 1970 and recorded in Cumberland County Registry of Deeds, Plan Book 82, Page 21. Said parcel of land is fifty (50) feet in width and is an extension of that portion of Philip Street accepted by the Inhabitants of said Town at the annual town meeting held in March, 1967 and shown on Plan of Woodland Development recorded in said Registry of Deeds in Plan Book 73, Page 26, and extends southeasterly from the accepted portion of Philip Street ninety and 07/100 (90.07) feet to a stone monument, and southwesterly from said monument eight hundred eighty-three and 51/100 (883.51) feet.

Said acceptance to become effective only when the Selectmen and Road Commissioner determine that said road has been fully constructed in accordance with all Town requirements.

Selectmen to file a report to said effect with Town Clerk after final approval.

A strip of land fifty feet wide, being a right of way known as Hedgerow Drive and beginning at the southeasterly termination of that portion of Hedgerow Drive described in a deed from the Grantor herein to the Grantee herein dated January 23, 1968, said portion also being shown on Plan of Fairmeadow, Section 1, recorded in Cumberland County Registry of Deeds, Plan Book 73, Page 16; thence running in a generally southeasterly direction approximately 1000 feet to the Val Halla Country Club right of way. Being the said premises shown as Hedgerow Drive on Plan of Fairmeadow, Section 2,

recorded in said Registry of Deeds, Plan Book 76, Page 35, to which plan reference is hereby made for a more particular description.

Said acceptance to become effective only when the Selectmen and Road Commissioner determine that said road has been fully constructed in accordance with all Town requirements.

Selectmen to file a report to said effect with Town Clerk after final approval.

Art. 32. To see what sum of money the Town will vote to raise and appropriate for the expenses of the Planning Board. Amount requested \$9,500.00.

Budget Committee recommends: \$9,500.00.

Art. 33. To see if the Town will vote to raise and appropriate the sum of (\$10,000.00) Ten Thousand Dollars for the protection of shade trees, re-planting of shade trees, and town forest, or take other action thereon.

Budget Committee recommends: \$7,000.00.

Art. 34. To see if the Town will vote to raise and appropriate a sum of money, not to exceed One Thousand Five Hundred (\$1,500.00) for the support and care of the various cemeteries of the Cemetery Association, or take any other action thereon. Amount requested \$1,500.00.

Budget Committee recommends: \$1,500.00.

Art. 35. To see if the Town of Cumberland will vote to establish a conservation commission as set forth in Maine Revised Statutes Annotated, Title 30, Section 3851 as amended.

Art. 36. To see if the Town will vote to authorize the Selectmen to close out the unexpended balance of all accounts with the exception of Highway Equipment, Upkeep Accounts,

Fire Department Equipment Accounts, Shell Fish Program, Planning Board and Recreation Program into surplus as of December 31st, of each year.

Art. 37. To see if the Town will vote to have a single assessor in accordance with State Statute Title 30, 1965, c. 513, Par. 60-A; 1969, c. 114, Par. 2.

Art. 38. To see if the Town will adopt a board of assessment and review in accordance with State Statute Title 30.

A. 1969, c. 114, Par. 3. Any town choosing a single assessor may adopt a board of assessment review at a meeting of its legislative body held at least 60 days before the annual meeting.

B. The board of assessment review shall consist of 3 members to be appointed by the selectmen. The Town, when adopting such board, may fix the compensation of the members. One member shall be appointed for one year, one member for 2 years and one member shall be 3 years.

C. Any town adopting a board of assessment review may discontinue such board by vote, in the same manner and under the same conditions as in adopting such board.

Art. 39. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 and enter into a one year contract with Cole-Layer-Trumble Company to value all new properties and improvements to existing properties, or take any other action thereon.

Budget Committee recommends: \$2,000.00.

Art. 40. To see if the Town will vote to authorize the Selectmen to sell to the highest bidder the abandoned brick school house at intersection of Range and Winn Road, or take any action thereon.

Art. 41. To see if the Town will fix November 30th, when all taxes become due and payable, and interest of 8% per year, retroactive to August 1st.

Art. 42. To receive bills against the Town.

Art. 43. To see what sum of money the Town will vote to raise and appropriate for the payment of town notes, contracts, bonds and interest. Amount requested \$22,500.00.

Budget Committee recommends: \$22,500.00.

Art. 44. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1972 taxable year in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during said taxable year.

Art. 45. To see if the Town will vote to authorize the Selectmen or Treasurer, or both, to sell, convey by quit-claim deeds on behalf of the Town of Cumberland any real estate acquired by the said Town of Cumberland from tax resources at the discretion of the Selectmen and Treasurer as to price and terms.

Art. 46. To see if the Town will vote to authorize the Selectmen to continue the practice of securing a fidelity bond for each of the Selectmen, the Tax Collector and the Town Treasurer, and to raise and appropriate a sum of money therefor, or to take any other action thereon.

Art. 47. To see if the Town will vote to authorize the Selectmen to make appropriate rules and regulations with respect to the operation and maintenance of the Mainland and Island dumps.

Art. 48. To see if the Town will raise and appropriate the sum of \$681.00 to purchase the Christensen Gravel Pit as per the option dated May 2, 1971 and authorize the Selectmen to take any action necessary to complete the transaction.

Budget Committee recommends: \$681.00.

Art. 49. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 to maintain the Sanitary Land Fill Projects or take any other action thereon.

Budget Committee recommends: \$8,000.00.

Art. 50. To see if the Town will vote to amend section 1 of the Ordinance for shellfish digging license (Chapter VIII of the Revised and Codified Ordinances),

By repealing the second paragraph of said section 1 which prohibits the digging of shellfish from a specified area near the westerly end of Great Chebeague Island and Inserting in place thereof a new second paragraph to read as follows: It shall be unlawful for any person to dig or take any shellfish from the shores, flats or coastal waters of this municipality by any means other than the conventional clam hoe of the type currently used by commercial clam diggers.

The Registrars of Voters hereby give notice that they will be in session at the Town Office and at the residence of the Registrar on Chebeague Island on February 24th. and 25th. from 9 o'clock in the morning until noon and from 1 o'clock until 5 o'clock in the afternoon and February 28th. from 9 o'clock in the morning until noon and from 1 o'clock until 5 o'clock in the afternoon.

Given under our hands, this 31st, day of January A.D., 1972.

HAROLD M. BRAGG, Chairman
EARLE A. WOODBURY
EARLE E. DOUGHTY, SR.
HARLAND E. STOREY
L. ROBERT PORTEOUS, JR.

A True Copy:

Attest:

GUY E. BURNELL
Constable of Cumberland

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IMPORTANT TELEPHONE NUMBERS

To Report a Fire or other Emergencies	{	Cumberland	829-5211
		Chebeague	846-5212

Emergencies	Cumberland	829-5211
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Information for Burning and Permits

{
829-3886
829-3673
846-4176

Civil Defense and Public Safety	829-3528
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Town Office, Town Clerk	829-5562
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Town Garage	829-3873
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Police Department	829-3120
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